

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 7 TO LEASE NO. GS-08P-LUT00129
ADDRESS OF PREMISES Wells Fargo Center 299 S. Main Street Salt Lake City, UT 84111	PDN Number: PS0039859

THIS AMENDMENT is made and entered into between

WASATCH PLAZA HOLDINGS, LLC

whose address is: 595 S. RIVERWOODS PKWY., SUITE 400
LOGAN, UT 84321-6845

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon the full execution of this amendment as follows:


- 1.) To approve Change Order work and to provide for payment; and
- 5.) All other terms and conditions remain in full force and effect.

See Attached


This Lease Amendment contains 2 pages and Exhibit A.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


FOR THE LESSOR:

Signature: 
 Name: John Dunkerton
 Title: VP Gen Counsel
 Entity Name: Wasatch Plaza Holdings, LLC
 Date: 5/4/18

FOR THE GOVERNMENT:

Signature: 
 Name: Lindsay Killian
 Title: Lease Contracting Officer
 GSA, Public Buildings Service,
 Date: 5/4/18

WITNESSED FOR THE LESSOR BY:

Signature: 
 Name: Asst. Risk Mgr.
 Title: Brian Johnson
 Date: 5/4/18

1.) The following change is made in according with the changes clause of the General Clauses of the Lease, Section 552.270-13:

- a. Change Order No. 13 – Lenel Card Reader
- b. Change Order No. 14 – Upgrades to Room 420
- c. Change Order No. 15 – Relocate and Add Exit Signs
- d. Change Order No. 16 – Additional A/V Equipment
- e. Change Order No. 17 – Additional AI Phones
- f. Change Order No. 18 – Paint Elevator Lobby
- g. Change Order No. 19 – Add Bathroom Mirror
- h. Change Order No. 20 – Pain Fabric Panels Room 426/403
- i. Change Order No. 21 – Add ADA Door Opener at Entry
- j. Change Order No. 22 – Add Server Room IT Equipment
- k. Change Order No. 23 – Key Locker
- l. Change Order No. 24 – Smoke Seal
- m. Change Order No. 25 – Change IT Rack Receptacles

TOTAL OF CHANGE ORDERS

\$293,806.56

The changes described above and in the attached Exhibit A pursuant to this Lease Amendment shall be maintained by the Lessor during the term of the lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

The total cost for the above work is \$293,806.56. All changes performed under the contract shall not exceed \$293,806.56.

The total cost of the TI's (including change orders) is revised from [REDACTED] to **\$1,408,476.49**:

Lease Amendment No. 1:

- + Change Order No. 1:
- + Change Order No. 2:
- + Change Order No. 3:
- + Change Order No. 4:
- + Change Order No. 5:
- + Change Order No. 6:
- + Change Order No. 7:
- + Change Order No. 8:
- + Change Order No. 9:
- + Change Order No. 10:
- + Change Order No. 11:
- + Change Order No. 12:
- + Change Order No. 13
- + Change Order No. 14
- + Change Order No. 15
- + Change Order No. 16
- + Change Order No. 17
- + Change Order No. 18
- + Change Order No. 19
- + Change Order No. 20
- + Change Order No. 21
- + Change Order No. 22
- + Change Order No. 23
- + Change Order No. 24
- + Change Order No. 25

Total Cost

\$1,408,476.49

INITIALS:

LESSOR

&

GOV'T

Lessor may then submit for the lump-sum-payment for the total lump-sum-payment amount of \$508,694.10. The remaining balance of \$899,782.39 shall be amortized in the rent. The Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. **The invoice shall reference the number PS0039859** and shall be sent electronically to the GSA Finance Website at www.finance.gsa.gov. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 800-676-3690.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102

2.) All other terms and conditions of this lease shall remain in full force and effect.

INITIALS:

LESSOR

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GOV'T