GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 3

TO LEASE NO. GS-10B-07242 **BUILDING NO. WA8029** Page 1 of 2

ADDRESS OF PREMISES: 415 WEST WISHKAH STREET, ABERDEEN, WASHINGTON 98520

THIS AGREEMENT, made and entered into this date by and between GRENVILLE/STATE LLC

whose address is 341 WEST WISHKAH STREET ABERDEEN, WASHINGTON 98520

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

WHEREAS, the parties hereto desire to amend the above Lease to approve pricing for Tenant Improvements.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective July 15, 2013, as follows:

This Lease Amendment No. 3 is issued to approve Change Orders No. 1 - 4 into the Lease in the total amount of \$15,461.94 as detailed below:

Change Order #1

Area) Change Order #2 (Counter Modification) Change Order #3 (Roof Weatherhead)



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

FOR THE LESSOR: Signature: Name: Frank M. Franciscovich _Member

Change Order #4 (Low Voltage Cabling)

Entity Name: Grenville/State LLC Date: __July 17, 2013

FOR THE Signature: Name: Terria Heinlein Title: Lease Contracting Officer

> GSA, Public Buildings Service 7/17/13

Date:

WITNESSED FOR THE LESSOR BY:

Sig Na

Title

Date: <u>July 17, 2013</u>

Lease Amendment Form 07/

The total cost of the tenant improvements is hereby increased from \$270,544.13 to \$286,006.07. Paragraphs I. and II. of Lease Amendment No. 2 are hereby deleted in their entirety and replaced with the following:

- I. This Supplemental Lease Amendment represents Notice to Proceed (NTP) with construction of tenant improvements not to exceed the total cost of \$286,006.07. Said amount includes all costs for labor, materials, fees, overhead, profit and any other costs required to complete the work. The Tenant Improvement Allowance of \$60,200.91 will be amortized over five (5) years of the total ten-year firm term of the Lease. The Government hereby orders the balance of \$225,805.16.
- II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$225,805.16. Payment shall be made within 30 days after receipt of an invoice and completion, inspection and acceptance by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

Or online at: www.finance.gsa.gov

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration C/O Terria Heinlein, LCO 400 15th Street SW, PBS, 10PRA Auburn, WA 98001 terria.heinlein@gsa.gov

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0025784

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

NOTE: Use of the GSA FORM 276, Supplemental Lease Agreement (SLA), has been discontinued. All references in the lease to "GSA Form 276" or Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment".

All other terms and conditions of the Lease shall remain in full force and effect.

LESSOR 1 TO GOV'T 1/2 Lease Amendment Form 07/12