GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2 TO LEASE NO. GS-10B-07369 BLDG No. WA8038
LEASE AMENDMENT	
ADDRESS OF PREMISES: 8115 BIRCH BAY SQUARE STREET SUITE 104 BLAINE, WA 98230-9803	PDN: PS0028879

THIS AMENDMENT is made and entered into between

NORTH AMERICA 6666 INVESTMENT, LLP

whose address is:

Date:

8115 BIRCH BAY SQUARE STREET, SUITE 115

BLAINE, WA 98230-9803

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 issue the Notice to Proceed (NTP) and to order Tenant Improvements (TI's) which exceed the Tenant Improvement Allowance (TIA).

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>upon execution by the Government</u> as follows:

Continued on next page.

This Lease Amendment contains 2 pages and Exhibit A contains 1 page.

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	s and conditions of the lease shall remain in WHEREOF, the parties subscribed their na				•	
FOR THE LES	SSOR:	FOR				
Signature: Name: Title: Entity Name: Date:	AJDINO KILIC ANTHONIZED SYNTANIA WATH MERICA 666 INVBAHENT APR 29 2014 (BI	Sign Nam Title: RCH Date:	APR	2 9 201)z Ce
WITNESSEE						
Signature: Name: Title:	Broken					

The following Paragraph is hereby added to the Lease:

"NOTICE TO PROCEED FOR TI COSTS OVER THE TENANT IMPROVEMENT ALLOWANCE AND LUMP SUM PAYMENT

The Government has reviewed the Lessor's TI cost proposal and determined that the proposal is fair and reasonable. This Lease Amendment serves as the Lessor's Notice to Proceed for the construction of TI's in the amount of \$451,381.79. Said amount includes all costs for labor, materials, fees, overhead, profit and any other costs required to complete the work.

The total cost for Tl's, in the amount of \$451,381.79, exceeds the Tl Allowance of \$297,593.25, which is stated in the Lease and amortized into the rental rate. The costs for Tls over the Tl Allowance, in the amount of \$153,788.54, will be paid via lump sum, upon completion, inspection, and acceptance of the space; and upon receipt of an original invoice by the Contracting Officer.

The original invoice should be sent electronically to www.finance.gsa.gov AND must be sent 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

A copy of the original invoice should be sent via electronic or regular mail to the Lease Contracting Officer at:

Hilda Gonzalez Lease Contracting Officer General Services Administration 400 N. 15th St. SW Auburn, WA 98001 hilda.gonzalez@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 description, price, and quantity of the items delivered
- GSA PDN#/PS0028879

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

All other terms and conditions remain in full force and effect.

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Lease Amendment Form 12/12