

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 8 TO LEASE NO. GS-08P-LUT00118
ADDRESS OF PREMISES Wells Fargo Center 299 S. Main Street Salt Lake City, UT 84111	PDN Number: PS0039703

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:

FOR THE GOVERNMENT:

Signature: [Redacted]
Name: John Dahlstrom
Title: Executive Vice President/GC
Entity Name: Wasatch Plaza Holdings, LLC
Date: 8-1-18

Signature: [Redacted]
Name: Lindsay Gillman
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 8/2/18

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: Lisa Porter
Title: Office Manager
Date: 08/01/2018

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 – Add AI Phones
- b. Change Order No. 14 – PACS Door Access and Door Release

TOTAL OF CHANGE ORDERS

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 \$15,409.00. All changes performed under the contract shall not exceed \$15,409.00.

The total cost of the TI's (including change order) is revised from \$580,093.15 to \$586,448.57.

The Government shall pay for the total TI cost by a lump-sum payment of **\$155,221.44**. The remaining balance of \$431,227.13 [(\$555,630.15 (Total TI Cost) + [REDACTED] (Change Order 1) + [REDACTED] (Change Order 2) + [REDACTED] (Change Order 3) + [REDACTED] (Change Order 4) + [REDACTED] (Change Order 5) + [REDACTED] (Change Order 6) + [REDACTED] (Change Order 7) + [REDACTED] (Change Order 8) + [REDACTED] (Change Order 9) + [REDACTED] (Change Order 10) + [REDACTED] (Change Order 11) + [REDACTED] (Change Order 12) + [REDACTED] (Change Order 13) + [REDACTED] (Change Order 14)) - [REDACTED] (lump-sum payment) = \$431,227.13] shall be amortized over the firm term of the lease and more specifically the first ten (10) years of the term at an interest rate of 6.00%.

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 PS0039703** 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

&

GOV'T