

**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL LEASE AGREEMENT NO. 3	TO LEASE NO. GS-10B-07060	DATE May 11, 2011	PAGE 1 of 2
ADDRESS OF PREMISES 112 Henry St., Olympia, WA 98506		WA7974	

**THIS AGREEMENT**, made and entered into this date by and between **J 4 ASSOCIATES**

whose address is 2450 MOTTMAN RD SW  
TUMWATER, WA 98512-6219

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 the considerations hereinafter mentioned covenant and agree that the said lease is amended effective May 1, 2011 adding Sections I and II as follows:

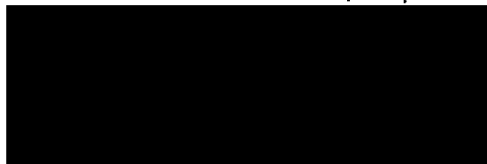
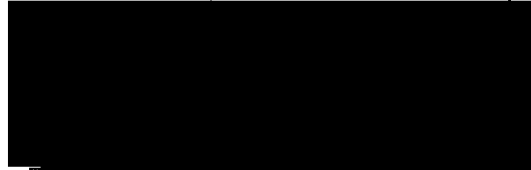

Supplemental Lease Agreement Number 3 has been prepared to approve and reconcile change orders for tenant improvements and approve an additional lump sum payment.

I. The following Change Order Requests, in an amount over and above the total NTP amount of \$403,714.73 and the previously approved lump sum payment of \$60,684.23, have been approved by the Government:

<u>COR #</u>	<u>Amount</u>	<u>Date Approved</u>
1	\$ 411.00	04/15/2010
2	\$ 955.00	04/15/2010
3	\$5,053.00	04/26/2010
4	\$ 222.20	04/28/2011
5	\$ 644.08	04/28/2011
6	\$ 456.92	04/28/2011
7	\$2,697.67	04/28/2011
8	<u>\$8,285.60</u>	04/28/2011
<i>Total</i>	<i>\$18,725.45</i>	

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**IN WITNESS WHEREOF**, the parties hereto have hereunto subscribed their names as of the date first above written.

	NAME OF SIGNER S. Randall Johnson
	2450 MOTTMAN RD SW, Tumwater, WA 98512-6219
	NAME OF SIGNER KAREN CO. JACKSON
UNITED STATES OF AMERICA 	NAME OF SIGNER TERRIA HEINLEIN
	OFFICIAL TITLE CONTRACTING OFFICER

II. Pursuant to the settlement terms set forth in an email from the Lessor dated November 9, 2009 and agreed to by the Government on November 18, 2009, it was agreed that the Lessor would provide an amount of \$7,000.00 to offset future change orders. Therefore, the net adjustment results in a lump sum payment of \$11,725.45 (\$18,725.45 - \$7,000.00). The Government shall reimburse the Lessor in a lump sum payment in the amount of \$11,725.45. Payment shall be made within 30 days after receipt of an invoice and the above stated completion and acceptance requirements.

The original invoice must be submitted electronically to [www.finance.gsa.gov](http://www.finance.gsa.gov) or 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 invoice must be provided to the Contracting Officer at the following address:

General Services Administration  
Attn: Terria Heinlein  
PBS, 10PTE  
400 15<sup>th</sup> Street SW  
Auburn, WA 98001

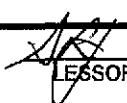

A proper invoice must include the following:

Invoice date  
Name of the Lessor as shown on the Lease, as amended  
Lease contract number, building address, and a description, price, and quantity of the items delivered  
#PS002065

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

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

INITIALS:

 &   
LESSOR & GOVT