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**SUPPLEMENTAL LEASE AGREEMENT**

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SUPPLEMENTAL LEASE AGREEMENT NO. 10	TO LEASE NO. GS-09B-02211	DATE 10/4/2010	PAGE 1 of 2
ADDRESS OF PREMISES	Waterfront Plaza, Building 2 Suites 2-400 & 2-500 500 Ala Moana Blvd. Honolulu, HI 96813-4920		

**THIS AGREEMENT**, made and entered into this date by and between Waterfront A, LLC, Waterfront B, LLC, Waterfront C, LLC, Waterfront D, LLC, and Waterfront E, LLC, as tenants in common

whose address is 841 Bishop Street, Suite 1700  
Honolulu, HI 96813-4920

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 upon execution by the Governments as follows: Provide a "Notice to Proceed" (NTP) to Lessor for construction of costs as outlined in the attached exhibit. Based on Exhibit "A" (debits & credits), the costs for the lump sum items are broken down as described in the attachment and Paragraph 31 is hereby added.

31. In accordance with the above referenced contract, the Government is required to provide an NTP in order for the Lessor to commence construction of the change orders. This SLA shall serve as that NTP on the change orders requested.

Change Orders 24-42 in the amount of \$67,240.00

Per SLA 7 previously approved, a payment was issued for the C-Cure 9000 system and related items. As the amount was previously accounted for via SLA #5, the amount credited and applied to this lump sum payment is \$12,353.10.

The Government will provide a lump sum payment of **\$54,886.90** (\$67,240.00 - \$12,353.10) to Lessor upon satisfactory completion and acceptance of change order items. The Lessor shall submit for Lump Sum Payment, an original and one copy of the invoice for the reimbursable work items, including the annotation of PS Number "**PS 0018658**", on the invoice. The original invoice shall be remitted to:

**GSA, Greater Southwest Finance Center (7BCP)  
PO BOX 17181  
Ft. Worth, TX 76102**

A copy of the invoice shall be concurrently submitted to the GSA Contracting Officer at:

**GSA, Real Estate (9P4PRD)  
600 Las Vegas Blvd, South, Suite 600  
Las Vegas, NV 89101**

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

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

WATERFRONT A, LLC, WATERFRONT B, LLC, WATERFRONT C, LLC,  
WATERFRONT D, LLC, and WATERFRONT E, LLC

LESSOR

SIGNATURE By Pacific Office Management, Inc., Authorized Agent

NAME OF SIGNER

By

Lawrence J. Taff, Executive Vice President

ADDRESS

841 Bishop Street, Suite 1700, Honolulu, Hawaii 96813

IN PRESENCE OF

SIGNATURE

NAME OF SIGNER

*Diane N. Rlley*

DIANE N. RLLEY

ADDRESS

841 Bishop St., Suite 1700, Honolulu, HI 96813

UNITED STATES OF AMERICA

SIGNATURE

NAME OF SIGNER

*R. J. Nimmo*

ROBERT W. NIMMO

OFFICIAL TITLE OF SIGNER

Lease C.O.

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GSA FORM 276 (REV. 8/2006)

Exhibits to Lease: GS-09B-02211,

1. Exhibit A – Change Order Spreadsheet (3 pages)