THIS AMENDMENT is made and entered into between West Pleasanton Lab, LLC
whose address is: 10525 Vista Sorrento Parkway, Suite 110
San Diego, CA 92122
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 a Notice to Proceed; incorporate and order Tenant Improvements and provide for Lump Sum Payment of the tenant improvement costs.

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 July 13, 2015 as follows:

Paragraphs 7.65, 7.66 and 7.67 and Exhibit A are hereby added:

"7.65. Notice to Proceed is hereby issued for the construction of Tenant Improvements, as identified herein, at a total cost not to exceed $5,970.00, inclusive of all management and architectural fees. This cost is defined as 'not to exceed'. Should the total cost end up lower than $5,970.00 the Government will be due a credit for any remaining funds associated with this change order."

"7.66. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of $5,970.00 pursuant to Paragraph 7.67, herein. The Lessor hereby waives restoration as a result of all improvements."

This Lease Amendment contains 9 pages.

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

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

FOR THE LESSOR: FOR THE GOVERNMENT:

Name: [REDACTED] Name: [REDACTED]
Title: Senior Property Manager Title: Lease Contracting Officer
Entity Name: West Pleasanton, LLC GSA, Public Buildings Service,
Date: 7-14-15 Date: 7-15-15

WITNESSES:

Name: [REDACTED]
Title: Receptionist/Assistant
Date: 7-14-15
7.67. Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The Original Invoice, in the amount not to exceed $5,970.00 shall be submitted via the GSA Finance website at www.finance.gsa.gov.

A copy of the Invoice MUST be simultaneously submitted to the Contracting Officer either via mail or at Gabriel.Shuken@gsa.gov.

GSA, Real Estate Division – San Francisco
Attention: Gabe Shuken
50 United Nations Plaza
Room 2256
San Francisco, CA 94102

In order to ensure payment, 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
- Annotation of GSA PS Number.

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 of the Lease shall remain in force and effect.