GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

Supplemental Agreement
No. 3

TO LEASE NO. GS-10B-07187
Building # WA8021

ADDRESS OF PREMISES
22215 26 Avenue SE
Bothell, WA 98011-4425

THIS AGREEMENT, made and entered into this date by and between Arden Realty Limited Partnership
Whose address is: 11601 WILSHIRE BOULEVARD, 4TH FLOOR
LOS ANGELES, CALIFORNIA 90025-0509
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 order a change order to tenant improvements which
exceed the tenant improvement allowance.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease
is amended, effective July 15, 2011 as follows:

On June 15, 2011, a Notice to Proceed was issued for Tenant Improvements (TIs) in the amount not to exceed $1,271,163.19
for 30,470 RSF/27,635 ABOA SF space at 22215 26th Avenue SE, Bothell, WA 98011-4425 under the terms and conditions of
Lease GS-10B-07187. The total TI Allowance for this lease is $1,271,210.00. This left a TI Allowance balance of $46.81.

This SLA No. 3 approves change order #1 in the amount not to exceed $3,969.00 and issues the Notice to Proceed for
construction of this change order. This amount shall include all materials, labor, and overhead, and the Lessor is to complete
the work to the Government's reasonable satisfaction. Upon completion, inspection, and acceptance of the work by the
Government, the Lessor shall be paid via a one-time lump sum payment in the amount not to exceed $3,922.19. The remaining
$46.81 shall be paid from the remaining TI Allowance, and this amount hereby completes the use of the full TI Allowance
available on this lease. The change order is hereby attached and added to the lease (Exhibit 1 attached- 1 page).

The original invoice must be submitted to the GSA Finance Office at www.gsa.finance.gov or 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
400 15th St SW
Auburn, WA 98001-6599

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

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Scott E. Lyle
Chief Operating Officer
11601 WILSHIRE BLVD.
FOURTH FLOOR
LOS ANGELES, CA 90025

(Official Title)

TERRIA HEINLEIN
CONTRACTING OFFICER

(Signature)

(Signature)
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
- GSA PDN # PS0020826

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

The Lessor hereby waives restoration as a result of all improvements.

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