THIS AGREEMENT, made and entered into this date by and between WH Park Place LLC
whose address is: 600 University Street, Suite 2820
Seattle, WA 98101
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease by issuing a Notice to Proceed for Change Orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon Government execution, as follows:

The purpose of this Lease Agreement (LA) Fourteen (14) is to provide a Notice to Proceed for Change Orders and correct total lump sum due.

NOTICE TO PROCEED FOR CHANGE ORDERS WHICH EXCEED THE TI ALLOWANCE:
I. This LA represents the Notice to Proceed (NTP) for Change Orders 1, 9, 11, 15.1, 30, 72, 113, 116, 123, 127, 128, 131, 132, 133, 134, and 139 in the amount not to exceed of $195,654.18. The approved prices include all costs for labor, all materials, overhead, profit, applicable sales tax, permitting and A/E fees to complete the

This Lease Amendment contains 3 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:

Signature: 
Name: Tim H .
Title: Senior Vice President
Entity Name: Washington Real Estate Holdings, LLC
Authorized Agent for WH Park Place LLC
Date: 9/18/14

FOR THE GOVERNMENT:

Signature:
Name: 
Title: Lease Contracting Officer
Entity Name: GSA, Public Buildings Service
Date: 9/18/14

WITNESSED FOR THE LESSOR BY:

Signature:
Name: 
Title: 
Date: 9/18/14

Lease Amendment Form 09/12
work. This amount exceeds the TIA included in the Lease and will be paid via lump sum upon completion of the work by the Lessor and inspection and acceptance of the space by the Government.

Per previous Lease Amendments, Tenant improvement overages and change orders in the total Lump sum payment of $3,286,177.33 have been previously approved. In addition to the following change orders, the revised total LUMP SUM PAYMENT is now $3,481,831.54 (includes the addition of $0.03 due to mathematical error in LA No. 10).

<table>
<thead>
<tr>
<th>TI Pricing/CO#</th>
<th>Description</th>
<th>Amount</th>
<th>Approved via LA #</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO #001</td>
<td>Bulletin 19 11th floor computer help desk area changes</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #009</td>
<td>21st flr. Conference Ctr. Diffuser/Projection screen conflicts</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #011</td>
<td>21st lvl. Lowering clg. To 13’-8” &amp; HVAC revisions</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #15.1</td>
<td>L20 extension of medium pressure ductwork and relocation of a VAV</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #030</td>
<td>CO2 Monitors / Add &amp; Delete per LEED Req.s</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #072</td>
<td>Mech/Plumbing &amp; GWB changes from clashes at L17</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #113</td>
<td>NTP 2 Carpet Changes</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #116</td>
<td></td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #123</td>
<td>Added Microwave Circuit for L1</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #127</td>
<td>Added Garbage Disposals Rooms 11006 and 21607</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #128</td>
<td>Soffit above movable partition L13</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #131</td>
<td>OA Sensors L10, 11, 12, 13</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #132</td>
<td>Drinking Fountain Revision</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #133</td>
<td>Added Framing L13 ADA Restroom</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #134</td>
<td>Added Soffit 13403</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>CO #139</td>
<td>L12 ADA plumbing waste conflicts</td>
<td></td>
<td>14</td>
</tr>
</tbody>
</table>

**SUBTOTAL**: $195,654.18

**Total Lump Sum Payment**: $3,481,831.54

Upon execution of this Lease Amendment, the Government hereby orders a total of $195,654.18 for above change orders to be paid via lump sum.

INITIALS: Lessor & Gov’t
II. Upon completion, inspection, and acceptance of the construction, the Government shall reimburse the Lessor in a lump sum payment in the amount of $195,654.18. 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 directly 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

Or online at: www.finance.gsa.gov

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: James A. Coffelt
PBS, LOPRAA
400 15th Street SW
Auburn, WA 98001
james.coffelt@gsa.gov

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 PON# PS0029096

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

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

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