GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT

ADDRESS OF PREMISES
PARK PLACE BUILDING
1200 6TH AVENUE
SEATTLE, WA 98101

LEASE AMENDMENT No. __15__

TO LEASE NO. GS-10B-07038

PS0029096

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) Fifteen (15) is to provide a Notice to Proceed for Change Orders.

NOTICE TO PROCEED FOR CHANGE ORDERS WHICH EXCEED THE TI ALLOWANCE:

I. This LA represents the Notice to Proceed (NTP) for Change Orders 021, 130, 136, 138, 140, 142, 143, 147, 148,
149, 150, 151, 152, 153 and 158 in the amount not to exceed of $53,660.87. The approved prices include all
costs for labor, all materials, overhead, profit, applicable sales tax, permitting and A/E fees to complete the
work. This amount exceeds the TIA included in the Lease and will be paid via lump sum upon completion of 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
Title: Sen
Entity Name: Washington Real Estate Holdings, LLC
Authorized Agent for WH Park Place LLC
Date: 10/24/14

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: 
Title: 
Date: 

FOR THE GOVERNMENT:

Signature: 
Name: 
Title: GSA, Public Buildings Service
Date: 10/28/14

Lease Amendment Form 09/12
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 $3,481,831.54 have been previously approved. In addition to the following change orders, the revised total LUMP SUM PAYMENT is now $3,535,492.41.

<table>
<thead>
<tr>
<th>TI Pricing/ Description</th>
<th>Amount</th>
<th>Approved via LA #</th>
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<tbody>
<tr>
<td>CO# 21 Additional Building Controls Required</td>
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<tr>
<td>CO# 130 Calibration and Exploratory for OA Sensors</td>
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<tr>
<td>CO# 136 New Door at Grab N Go</td>
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<td>CO# 138 Medeco Rekeying L17</td>
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<tr>
<td>CO# 140 L21 Modification of Counter Supports</td>
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<tr>
<td>CO# 142 Wall Repair due to Furniture Revisions</td>
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<tr>
<td>CO# 143 2nd Electrical shutdown</td>
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<tr>
<td>CO# 147 Handrail and Ramp Carpet L11 and L13</td>
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<tr>
<td>CO# 148 Miscalculation Credit (CREDIT)</td>
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<tr>
<td>CO# 149 REOC/Server Room rough in RFI 353/Field request</td>
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<tr>
<td>CO# 150 White Noise System</td>
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<tr>
<td>CO# 151 Server Room Grounding</td>
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<td>CO# 152 New Circuits REOC/Server L13</td>
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<td>CO# 153 Server Ceiling Painting</td>
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<td>CO# 158 Header REOC</td>
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**SUBTOTAL**: $53,660.87

**Total Lump Sum Payment**: $3,535,492.41

Upon execution of this Lease Amendment, the Government hereby orders a total of $53,660.87 for above change orders to be paid via lump sum.

II. Upon completion, inspection, and acceptance of the construction, the Government shall reimburse the Lessor in a lump sum payment in the amount of $53,660.87. 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

INITIALS: [Signature]
LESSOR

[Signature]
GOVT
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, 10PRAA
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 PDN #0029096

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.