GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT No. 5 TO LEASE NO. GS-09B-02312

ADDRESS OF PREMISES:

75 Hawthome St

San Francisco, CA 94105

THIS AGREEMENT made and entered into this date by and between:

Hawthorne Plaza Associates, L.L.C.

Whose address is:

c/o Hines Interest

101 California, Suite 1000 San Francisco, CA 94111

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 formally accept change order #1 and #2 as well as order 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 upon execution by the Government, as follows:

Paragraphs 31 and 32 are hereby added and paragraph 29 of SLA 3 is deleted in its entirety and replaced with the following paragraph 29 therefore:

- "31. The Government accepts change order #1 dated 6/6/2014 (anchor bolt removal) for the firm amount of and change order #2 dated 7/17/14 and revised 8/8/14 (security package phase 1A Enhanced) for the firm amount of This brings the total Tenant Improvements to \$21,794,747.00. \$11,422,056.00 of the total amount of \$21,794,747.00 will be amortized into the rent as set forth in paragraph 15 of the SF-2. The Government hereby orders the balance of \$10.372.691.00."
- "32. The Government has determined the costs for change orders 1 and 2 to be fair and reasonable. In sole reference to change order #2 (security package phase 1), the Government will not require any certified cost and pricing data or additional bids."

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

LESSOR: Hawthorne Plaza Associates L.L.C. a Delaware limited liability company:

mited liability company, its sole member

GSA DC 68-1176

GSA FORM 276 JUL 67

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"29. Upon completion, inspection, acceptance of space, and receipt of an original invoice, the Government shall reimburse the Lessor in two separate installments: (1) \$3,817,307.69 PSN PS 002885; and (2) \$6,555,383.31 PSN PS 0028857, totaling the amount of \$10,372,691.00.

Invoices must be submitted electronically to the following address:

https://www.finance.gsa.gov/webyendors/LoginVend.aspx

If you are unable to process the invoice electronically, you may mail the original invoice to the following address:

GSA, Greater Southwest Finance Center FAS 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: Joel Gomez 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102

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 (will be sent after Government executes this Supplemental Lease Agreement)

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

INITIALS: LESSOR RP GOVELLE