GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No19	
	TO LEASE NO. GS-10B-07038	
LEASE AMENDMENT		
DDRESS OF PREMISES	PDN: PS0028091	
PARK PLACE BUILDING		
1200 6 TH AVENUE		
SEATTLE, WA 98101		

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) Nineteen (19) is to provide a Notice to Proceed for Change Orders.

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

This LA represents the Notice to Proceed (NTP) for Change Orders 173, 178, 181, 182 in the amount not to 1. exceed of \$19,381.26. 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

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 Ho Title: Senior Entity Name: Washington Real Estate Holdings, LLC Authorized Agent for WH Park Place LLC

FOR THE GOVERNMENT:

Signature: Name: Title:

GSA, Public Buildings Service, Date:

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Signature: Name: Title:

Date:

Date:

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 \$3,607,237.91 have been previously approved. In addition to the following change orders, the revised total LUMP SUM PAYMENT is now \$3,626,619.17

TI Pricing/	Description	Amount	Approved via LA #
CO#			
CO #173	L13 Server Requests CRAC Units (Design Only)		19
CO #178	Additional HVAC 21608		19
CO #181	Handrail at L11 Computer Training Room		19
CO #182	L11 Customer Support Wood Cap Laminate		19
SUBTOTAL		\$19,381.26	
Total Lump Sum Payment:		\$3,626,619.17	

Upon execution of this Lease Amendment, the Government hereby orders a total of \$19,381.26 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 **\$19,381.26**. 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, 10PRAA 400 15th Street SW Auburn, WA 98001 james.coffelt@gsa.gov

A proper invoice must include the following:

NITIALS:

Lease Amendment Form 09/12

- 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 #PS0028091

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.

NITIALS:

ESSOR

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GOV'T