| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE <br> LEASE AMENDMENT | LEASE AMENDMENT No. __ ${ }^{21}$ |
| :---: | :---: |
|  | TO LEASE NO. GS-10B-07038 |
| ADDRESS OF PREMISES <br> PARK PLACE BUILDING <br> $12006^{\text {TH }}$ AVENUE <br> SEATTLE, WA 98101 | PDN: PS0028091 |

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) Twenty One (21) 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 184 and 185 in the amount not to exceed of $\$ 5,444.86$. 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

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:
Title:

Date:


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 $\$ \mathbf{3}, 626,619.17$ have been previously approved. In addition to the following change orders, the revised total LUMP SUM PAYMENT is now $\$ \mathbf{3}, 632,064.03$.

| TI Pricing/ | Description | Amount | Approved <br> via LA \# |
| :--- | :--- | :--- | :---: |
| CO\# |  |  | 21 |
| CO \#184 | Initial water testing for copper |  | 21 |
| CO \#185 | Electrical relocations for rooms <br> 11315 and 11301 |  |  |
| SUBTOTAL |  | $\$ 5,444.86$ |  |
| Total Lump Sum <br> Payment: |  | $\$ 3,632,064.03$ |  |

Upon execution of this Lease Amendment, the Government hereby orders a total of $\mathbf{\$ 5 , 4 4 4 . 8 6}$ 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 $\$ \mathbf{5 , 4 4 4 . 8 6}$. 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
$40015^{\text {th }}$ Street SW
Auburn, WA 98001
¡ames.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 \#PS0028091

INITIALS:

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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.


