

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-03B-12001
ADDRESS OF PREMISES 3701 Koppers Street Baltimore, MD 21227-1024	PDN Number: PS0026846

THIS AMENDMENT is made and entered into between

whose address is: **BPG Office VI Koppers LP**
 c/o The Buccini/Pollin Group, Inc
 322 A Street- Suite 300
 Wilmington, DE 19801-5354

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 **issue Notice to Proceed for Change Orders 1, 3, 4, 5, and 6 and provide for lump sum payment of these change orders.**

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective 8/23/2013 as follows:

A. This Lease Amendment (LA) serves as Notice to Proceed (NTP) for the following change orders:

Change Request #	Total Price	In accordance with Pricing Package dated
1	\$ [REDACTED]	7/9/2013
3	\$ [REDACTED]	8/1/2013
4	\$ [REDACTED]	7/9/2013
5	\$ [REDACTED]	7/9/2013
6	\$ [REDACTED]	7/9/2013
Total	\$ 222,198.79	

This Lease Amendment contains two (2) 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

FOR THE LESSOR

[REDACTED]

Signature: _____
 Name: Christopher F. Buccini
 Title: Authorized Signatory
 Entity Name: BPG Office VI Koppers LP
 Date: 8.26.13

FOR THE GOVERNMENT

[REDACTED]

Signature: _____
 Name: _____
 Title: _____
 Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: _____
 Name: K. Gardner
 Title: EXIC ASST
 Date: 8.26.13

The above five change orders are hereby approved in the total amount of \$222,198.79 in accordance with all Lease Requirements, and written direction provided by the Government. The Scope of Work for the Tenant Improvement Change Orders listed above are described in the Lessor's proposals, which are hereby incorporated into this lease by reference.

Upon completion of the work outlined in this Lease Amendment, the Lessor shall contact the Lease Contracting Officer for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice in the amount of \$222,198.79 shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

A properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Lease Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: John McFadden

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this LA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

NOTE: The payee's name and address must exactly match the Lessor's name and address listed on this Supplemental Lease Agreement (SLA).

Payment in the amount of \$222,198.79 shall be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

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

INITIALS:

CFB
LESSOR

&

[Signature]
GOVT