GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 8	
LEASE AMENDMENT	TO LEASE NO. GS-03B-12001	
ADDRESS OF PREMISES 3701 Koppers Street Baltimore, MD 21227-1024	PDN Number: PS0028841	

THIS AMENDMENT is made and entered into between

BPG Office VI Koppers LP

whose address is:

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 19, 21, 30, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, and 47, 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 6/6/2014 as follows:

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

This Lease Amendment contains three (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 LESSO	FOR THE G
Signature: Name: Title: Entity Name: Date: AUTHORIZED SIGNATORY BPG OFFICE VI COPPERS LP 6/6/2014	Signature: Name: Title: GSA, Public Date: 6/16/2014

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Signature: Name:	WIII # 472 1917 17 18
Title:	VP. BAG Real Estate Services UC
Date:	6/6/2014

Total	\$ 39,285.97	
47		3/24/2014
45		n/a
44		n/a
43		4/3/2014
42		1/21/2014
41		4/24/2014
40		4/3/2014
39		5/19/2014
38		3/17/2014
37		4/3/2014
36		2/17/2014
35		1/21/2014
34		1/21/2014
33		4/3/2014
30		3/17/2014
21		3/24/2014
19		3/24/2014
Request #	Total Price	Package dated
Change		In accordance with Pricing

The above sixteen change orders are hereby approved in the total amount of \$39,285.97 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 \$39,285.97 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: Joseph M. Stephenson

For an invoice to be considered proper, it must:

Be received after the execution of this LA,

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- · 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 (LA).

Payment in the amount of \$39,285.97 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.

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