## SUPPLEMENTAL AGREEMENT DATE GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES No. 5 11-30-2011 TO LEASE NO. SUPPLEMENTAL LEASE AGREEMENT GS-03B- 09429 Pegasys Document Number: PS0022028 ADDRESS OF PREMISE The Wanamaker Building, 100 Penn Square East, Philadelphia, PA 19107 Wanamaker Office Lease L.P. THIS AGREEMENT, made and entered into this date by and between whose address is 210 Rittenhouse Square, Suite 1900, Philadelphia, PA 19101 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 outline change orders in the amount of \$30,230.00 for Phases II-IV. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon execution as follows: 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 above date. A. The Government agrees to make a one-time lump-sum payment to the Lessor in the amount of \$30,230.00 for change orders related to the buildout of space for Phase II-IV (remaining phases) of this lease. A spreadsheet outlining the approved change orders is incorporated into this Supplemental Lease Agreement. This completes the change orders for this lease. Continued on next page Wanamaker Office Lease, L.P., a Delaware Limited Partnership By: Wanamaker Office Lease G.P., Inc. (Signature) 15601 Dellas PKGH. Ste 600, Deldison, TX 7500, SERVICES ADMINISTRATION/North Service Center Contracting Officer Page 1 of 3 (Official Title)

Supplemental Lease Agreement #5 To Lease No. GS-03B-09429
Upon completion of these changes orders, the Lessor shall notify the Contracting Officer to arrange for an inspection. After inspection and acceptance by the Government, the Lessor shall submit a properly executed original invoice. The Government shall reimburse the Lessor in a one-time lump-sum payment in the amount of \$30,230.00 upon receipt of this properly executed original invoice. The invoice must be submitted directly the GSA Finance Office at the following address:
General Services Administration Greater Southwest Region (7BC) P.O. Box 17181 Fort Worth, TX 76102-0181
A copy of the invoice must also be mailed to the Contracting Officer at:
GSA, Public Buildings Service North Service Center (3PRNE) 20 North Eighth Street, 8th Floor Philadelphia, PA 19107-3191 Attn: Carrie Vineberg
For an invoice to be considered proper, it must:  1) Be received after the execution of this SLA, 2) Reference the Pegasys Document Number (PDN) specified on this form, 3) Include a unique, vendor-supplied, invoice number, 4) Indicate the exact payment amount requested, and 5) Specify the payee's name and address. The payee's name and address must EXACTLY match the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.  Remit To:
Payment will 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.
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16	Convert 1 data line to fax	
17	Doorbell chime door 502	
18	Door release, reception 505	
19	Receptacle for fax, room 502	
20	Landlord cost - not included	
21	Landlord cost - not included	
22	Landlord cost - not included	
23	Landlord cost - not included	
24	2 analog lines in 517B	
25	Landlord cost - not included	
26	Door hardware changes room 502	
27	Relocate entrance door phase 2 space	
28	Plastic protection	
29	Closers at suite entry doors	
	Two light fixtures-Room 511B	
31	Landlord cost - not included	
32	Furniture feed 515J, receptacle 515B	
33	Replace wallcovering with paint, Phase 3 offices	
	Misc. telecom changes per DOE request	
	Wood cap Phase 1 Reception area	
	Move electronic keypad	
	Temp office in swing space	
	Not used	
39	Wallcovering in team rooms	
40	Disconnect Power/Data in Swing Space	
	Remove Temporary Wall	
42	Power and tele/data to 511B	

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