GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT ADDRESS OF PREMISES 615 Chestnut Street Philadelphia, PA 19106 LEASE AMENDMENT No. 1 TO LEASE NO. GS-03P-LPA12095 PDN Number: PS0029251

THIS AMENDMENT is made and entered into between Seventh & Chestnut Associates

whose address is: 615 Chestnut Street, Philadelphia, PA 19106 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: provide SOW and NTP for alterations on 7th floor

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 upon full execution as follows:

1. The lessor is hereby given Notice to Proceed to provide alterations, including labor and materials provided in the attached scope of work (SOW) for the dated June 24, 2014. All work shall be completed within thirty (30) calendar days from the effective date of this Lease Amendment. The total cost to the Government is and shall be paid via one time lump-sum payment to the Lessor upon the Government's inspection, acceptance and approval.

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

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

A copy of the invoice shall be mailed to:
General Services Administration
Real Estate Acquisition Division (3PRND)
20 North 8th Street
Philadelphia, PA 19107
Attn: JoAnn Stewart

This Lease Amendment contains four (4) 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: | | FOR THE COVERNMENT | |
|--------------------------------------|---|---------------------------------------|--|
| Signature: Name: Title: Entity Name: | BARNETT NER + CLUSTART ASSOCIATES 7/7/2014 | Signature Name: Title: GSA, Put Date: | |

WITNESSED FOR THE LESSOR BY:

Signature: Name: Title: Date: Progety MANAGER
7/7/2014

For an invoice to be considered proper, it must:

- 1. be received after the execution of this lease agreement
- 2. reference the Pegasys Document Number (PDN), specified on this form (PDN PS0029251)
- 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 at another address other than the one listed above, the remittance address must be entered below:

| Remit To: | | |
|---|-------------------------|-----------------|
| | | |
| Payment in the amount of properly executed invoice or a | (30) days after GSA's o | icer receives a |

INITIALS: & ______ & _____