GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 10	
LEASE AMENDMENT	TO LEASE NO. GS-03B-12068	
ADDRESS OF PREMISES 100 Independence Mall West Philadelphia, PA 19106-2320	PDN NO.PS0031286	

THIS AMENDMENT is made and entered into between

KPG IMW Owner LLC

whose address is: 125 E Elm Street, Suite 400

Conshohocken, PA 19428-4154

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 clarify Lease Amendment No. 7.

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 September 14, 2016 as follows:

- Lease Amendment No. 7 issued Notice to Proceed on in change orders in accordance with Exhibit A: Change Orders. Prior to construction, it was determined that Change Order No. 13 (Fire Alarm) in the amount of was no longer required. Accordingly, the new change total order total authorized is \$218,730.44.
- 2. Change order Nos. 41, 72, 96, 63 68, 95, 103, 105, 107 and 108 in the amount of \$173,079.00 have been completed and accepted by the Government as part of the first phase of alterations.
- Change order No. 14 in the amount of \$45,651.44 has been completed and accepted by the Government as part of the second phase of alterations.

This Lease Amendment contains 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 below date.

9/28/16

Date:

FOR THE LESSO		FOR THE GOVERNMENT:
Signature:	MARC 1195h FUP KP6-Inw Own LLC 9128116	Signature: Name: Title: Lease Contracting Officer GSA, Public Buildings Service, Date: 7/38/16
WITNESSED		
Signature: Name: Title:	Asset Mayer-	

Exhibit A: Change Orders

Change Order #	Description	Amount
CR0041	Receptacle Changes	\$
CR0072	Change Out carpet on 2 nd floor	\$
CR0096	Add Receptacles in Rm. 328	\$
CR0104	Revised LA Room	\$
CR0063	Add Door Mods per Bulletin 3	\$
CR0068	Door	\$
CR0095	Revised LA Room	\$
CR0103	Café WAPS	\$
CR0105	OCIO Receptacles	\$
CR0107	Floor Boxes	\$
CR0108	Windows	\$
P2CR005	Miscellaneous Electrical/Data Extras	\$
5th cable - CR0029	5 th cable installation	\$
CR0013 (void)	Fire Alarm	\$
CR0014	Restroom Modifications	\$
Total		\$ 225,554.19

^{*}CR0013 was voided prior to construction.

INITIALS: & BT

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