LEASE AMENDMENT No. 11	
TO LEASE NO. GS-03B-12068	
PDN NO.PS0031286	
	TO LEASE NO. GS-03B-12068

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 amend Lease Amendment No. 8.

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 27, 2016 as follows:

- 1. Lease Amendment No. 8 issued Notice to Proceed on for alterations to the large conference rooms. The Lessor and Government have agreed to add additional painting to the scope of work in the amount of the scope (see Exhibit A). Accordingly, the total alterations cost is hereby revised to \$144,775.00. Upon completion and the Government's inspection and acceptance of work, the Government shall pay the Lessor a one-time lump sum payment of \$144,775.00.
- 2. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. After inspection and acceptance of the work by the Government, a properly executed original invoice for the lump-sum payment shall be forwarded to:

General Services Administration (GSA) Finance Greater Southwest Region (7BC) PO Box 17181 Fort Worth, Texas 76102-0181

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.

FOR THE GOVERNMENT:
Signature: Name:  Title: Lease Contracting Officer GSA, Public Buildings Service, Date:  9/08/16

WITNESSED	FOR THE LESSOR BY:
Cianatura	
Signature: Name:	-
Title:	ASSET MANAGER
Date:	9/25/16

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service Real Estate Acquisition Division – North Branch 100 S. Independence Mall West Philadelphia, PA 19106 ATTN: Brian Tye

For an invoice to be considered proper, it must:

- 1.) be received after the execution of this Lease Amendment,
- 2.) reference the Pegasys Document Number (PDN) specified on this form (PS0031286)
- 3.) include a unique, vendor-supplied invoice number
- 4.) include 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.

INITIALS: LESSOR & BT