THIS AGREEMENT, made and entered into this date by and 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 the Additional CIS Design Work associated with the removal of the ASC component.

NOW THEREFORE, these parties, for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective January 20, 2013, as follows:

A. The use of the GSA Form 276, Supplemental Lease Agreement (SLA) has been discontinued. All references in the Lease to "GSA Form 276" or "Supplemental Lease Agreement" shall now be hereby construed to mean "Lease Amendment".

B. This Lease Amendment serves as Notice to Proceed (NTP) for the additional design efforts as outlined in the Heath Design Group proposal dated December 21, 2012. This proposal is hereby incorporated into the lease by reference with the following clarifications:

1) In accordance with Heath's proposal, one revision to the plan is included. The initial submission shall truly be at a 100% level for the Government to properly review and comment.

2) Per your email of 1/9/2013, Heath shall perform the design work authorized under this notice to proceed within 21 calendar days. This equates to a delivery date of 2/21/2013.

3) Reimbursable expenses are a not to exceed amount of $700. Please provide paid receipts for all reimbursable expenses upon completion.

This Lease Amendment contains two (2) pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties have signed their names as of the below date.

FOR THE LESSOR:

Signature: [Sensitive Information]
Name: [Sensitive Information]
Title: [Sensitive Information]
Date: 1/31/2013

WITNESSED FOR THE LESSOR BY:

Signature: [Sensitive Information]
Name: [Sensitive Information]
Title: [Sensitive Information]
Date: 1/31/2013
$17,275.00 shall be paid to the Lessor via a one-time lump sum payment, upon review of the drawings by the Government.

C. Upon completion of the work, the Lessor shall contact the Lease Contracting Officer. Once the Government has confirmed that the drawings are complete, a properly executed original invoice in the amount of $17,275.00 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: Jean Starr Fordrito

For an invoice to be considered proper, it must:
- Be received after the execution of this SLA,
- Reference the Pegasys Document Number (PDN) specified on this form (PS0025577),
- 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.

Payment in the amount of $17,275.00 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 full force and effect.