

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 3	DATE 7-26-2011
	TO LEASE NO. GS-03B-09429 Pegasys Document Number: PS0020037	

ADDRESS OF PREMISE The Wanamaker Building, 100 Penn Square East, Philadelphia, PA 19107

THIS AGREEMENT, made and entered into this date by and between Wanamaker Office Lease L.P.
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 \$29,047.00 for Phase I of the renovations.

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 \$29,047.00 for change orders related to the buildout of space for Phase I of this lease. A spreadsheet outlining the approved change orders is incorporated into this Supplemental Lease Agreement.

Continued on next page

LESSOR: Wanamaker Office Lease, L.P., a Delaware Limited Partnership
 By: [Redacted Signature] Vice President
 BY: [Redacted Signature] (Signature) 15601 Dallas Pkwy, Ste 600, Addison, TX 75001 (Address)
 [Redacted Signature] (Signature)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION/North Service Center
 BY: [Redacted Signature] Contracting Officer Page 1 of 3
 (Signature) (Official Title)

Supplemental Lease Agreement #3
To Lease No. GS-038-09429

Upon completion of all phases of the renovation work for this Lease, 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 \$29,047.00 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.

Debra Hand Lessor & @ Government page 2 of 3

Supplemental
Lease
Agreement
#3
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CP #	Change Requests	Requested by	RFI #	GSA cost
1	Power and teledata for swing space	Chip Lacey		[REDACTED]
2	[REDACTED]	Chip Lacey		
3	Demo + remove the furniture at Office #505A	Chip Lacey		
4	Added carpentry work			
5	Paint accent wall room 505G	Project meeting		
6	ADA doors at sink break room	RFI #1	1	
7	Added electrical work	Education		
8	Telecomm cabling revisions	Chip Lacey		
9	Intercom room 505B	Chip Lacey		
10	Eliminate LA room racks	George Semon		
11	Wall and floor finishes 507 & 509C	Chip Lacey		
12	Furniture feeds 505 & 505H	Chip Lacey	11	
13	Replace flooring at Corridor 505F	Chip Lacey		
14	[REDACTED]	Chip Lacey		
		Total approved changes		29,047.00

INITIALS RLH W
LESSOR GOVERNMENT