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:  

[Signature]  

By:  

[Signature]  

Vice President  
(Title)  

15601 Dallas Pkwy, Ste 600, Addison, TX 75001  
(Address)  

UNION SERVICES ADMINISTRATION/North Service Center  
BY:  

[Signature]  

Contracting Officer  
(Official Title)  

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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.
### Supplemental Lease Agreement

**Supplemental Lease Agreement #3**  
To GS-03B-09429

<table>
<thead>
<tr>
<th>CP #</th>
<th>Change Requests</th>
<th>Requested by</th>
<th>RFI #</th>
<th>GSA cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Power and teledata for swing space</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Demo + remove the furniture at Office #505A</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Added carpentry work</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Paint accent wall room 505G</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ADA doors at sink break room</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Added electrical work</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Telecomm cabling revisions</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
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<tr>
<td>8</td>
<td>Intercom room 505B</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Eliminate LA room racks</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Wall and floor finishes 507 &amp; 509C</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
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<tr>
<td>11</td>
<td>Furniture feeds 505 &amp; 505H</td>
<td>Chip Lacey</td>
<td></td>
<td></td>
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<tr>
<td>12</td>
<td>Replace flooring at Corridor 505F</td>
<td>Chip Lacey</td>
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<td></td>
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<tr>
<td>13</td>
<td></td>
<td>Chip Lacey</td>
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<tr>
<td>14</td>
<td></td>
<td>Chip Lacey</td>
<td></td>
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</tr>
</tbody>
</table>

Total approved changes: 29,047.00

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INITIALS <br> LESSOR | GOVERNMENT

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