

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 6
	TO LEASE NO. <b>GS-03B-12001</b>
ADDRESS OF PREMISES 3701 Koppers Street Baltimore, MD 21227-1024	PDN Number: <b>PS0027343</b>

**THIS AMENDMENT** is made and entered into between

whose address is: **BPG Office VI Koppers LP**  
 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 Change Orders 8, 10, 13, 14, 15, 16, 18, 22, 23, 24, 25, 27, 28, 29, 31, and 32 and provide for lump sum payment of these change orders.**  
**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 1/9/2013 as follows:

A. This Lease Amendment (LA) serves as Notice to Proceed (NTP) for the following change orders:

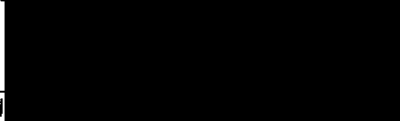
This Lease Amendment contains three (3) pages.

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 LESSOR:**

Signature:   
 Name: ROBERT E. BUCCINI  
 Title: Authorized Signatory  
 Entity Name: BPG Office VI Koppers LP  
 Date: 1/9/2014

**FOR THE GOVERNMENT:**

Signature:   
 Name: J  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service, 3PRSB  
 Date: 1/16/2014

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: MICHAEL TURICK  
 Title: VP, BPG Real Estate Services LLC  
 Date: 1/9/2014

<u>Change Request #</u>	<u>Total Price</u>	<u>In accordance with Pricing Package dated</u>
8	\$ [REDACTED]	9/6/2013
10	\$ [REDACTED]	9/3/2013
13	\$ [REDACTED]	11/21/2013
14	\$ [REDACTED]	11/25/2013
15	\$ [REDACTED]	10/21/2013
16	\$ [REDACTED]	11/5/2013
18	\$ [REDACTED]	12/6/2013
22	\$ [REDACTED]	12/6/2013
23	\$ [REDACTED]	12/20/2013
24	\$ [REDACTED]	12/6/2013
25	\$ [REDACTED]	12/6/2013
27	\$ [REDACTED]	12/20/2013
28	\$ [REDACTED]	12/19/2013
29	\$ [REDACTED]	12/20/2013
31	\$ [REDACTED]	12/20/2013
32	\$ [REDACTED]	12/20/2013
<b>Total</b>	<b>\$ 61,886.94</b>	

The above sixteen change orders are hereby approved in the total amount of **\$61,886.94** in accordance with all Lease Requirements, and written direction provided by the Government. The Scope of Work for the Tenant Improvement Change Orders listed above are described in the Lessor's proposals, which are hereby incorporated into this lease by reference.

Upon completion of the work outlined in this Lease Amendment, the Lessor shall contact the Lease Contracting Officer for an inspection. After inspection and acceptance of the work by the Government, a properly executed original invoice in the amount of **\$61,886.94** 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: Joseph M. Stephenson

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this LA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form,
- ◆ Include a unique, vendor-supplied, invoice number,

INITIALS: REB LESSOR & GA GOVT

- ◆ 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.

NOTE: The payee's name and address must exactly match the Lessor's name and address listed on this Supplemental Lease Agreement (LA).

Payment in the amount of **\$61,886.94** 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 force and effect.**

INITIALS: ROB & JA  
LESSOR GOVT