

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 4	DATE January 13, 2009
	TO LEASE NO. GS-03B-07358	
ADDRESS OF PREMISE Main Post Office Building 2970 Market Street Philadelphia, PA 19104	PDN Number PS0013956	

THIS AGREEMENT, made and entered into this date by and between
 United States Postal Service

whose address is
 2970 Market Street
 Philadelphia, PA 19104

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to clarify the above Lease. *This SLA reimburses the Lessor for providing a gas-fired hot water boiler plant in lieu of using district steam ("Boiler Improvements").*

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective as of January 13, 2009, as follows:

A. Lessor shall cause the design and construction documents to be completed and shall furnish all work related to the Boiler Improvements as referenced in a proposal dated July 3, 2008 attached hereto and incorporated herein as Exhibit A. The Boiler Improvements are additional scope separate from the amounts referenced in the above referenced Lease for Core and Shell or Tenant Improvements. The total cost for the Boiler Improvements shall be [REDACTED] and shall be paid to Lessor as invoiced separate from the annual rent.

B. The construction of the Boiler Improvements shall be ongoing from the date hereof until Substantial Completion. Lessor shall bill Government for the Boiler Improvements in accordance with the work progression schedule and shall provide to the Government a properly executed invoice which shall be forwarded to: General Services Administration, Greater Southwest Region, (7BC), P. O. Box 17181, Forth Worth, Texas 76102-0181. A copy of the invoice must also be forwarded to the Contracting Officer at: General Services Administration, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: John McFadden. For an invoice to be considered proper, it must a) be received after the execution of this SLA, 2) reference the PDN number specified on this SLA, 3) Include a unique, vendor supplied invoice number, 4) Indicate exact payment amount requested, and 5) payee name and address must be specified and match exactly the Lessor's name and address listed above, or, if completed, the remittance name and address listed below. If Lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered here: Brandywine Cira Post Office LP, c/o Mark Kraus, Brandywine Realty Trust, 2970 Market Street, Construction Trailer, Philadelphia, PA 19104-5064. Payment will become due within 30 days after receipt of a properly executed invoice.

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

IN WITNESS WHEREOF, the parties have hereunto set their names as of the above date.

LESSOR
 BY [REDACTED]

CONTRACTING OFFICER
 (Title)

IN THE PRESENCE OF
 [REDACTED]

4301 WILSON BLVD, 42L VA 22203
 (Address)

UN
 BY [REDACTED]
 In

Contracting Officer
 (Official Title)