

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 7
	TO LEASE NO. GS-03B-12068
<b>ADDRESS OF PREMISES</b> 100 Independence Mall West Philadelphia, PA 19106-2320	PDN NO. PS0031286

THIS AMENDMENT is made and entered into between

KPG IMW Owner LLC

whose address is: 125 E Elm Street, Suite 400  
Conshohocken, PA 19428-4154

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 memorialize accepted change orders into the Lease.

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 April 18, 2016 as follows:

- A. Due to Government-approved change orders during the construction phase totaling \$225,554.19, the total construction cost for alterations in relation to the [redacted] space consisting of 94,039 ABOA SF has increased from \$9,000,257.31 to \$9,225,811.50. Change orders in the amount of \$225,554.19 shall be paid via a one-time lump sum payment to the Lessor upon completion and acceptance of each respective change order.
- B. In accordance with Lease Amendment No. 5, paragraph M, the Lessor completed Change Order No. 29 to provide a minimum cable capacity of 1.25 cables per workstation. Accordingly, the Government shall release \$84,000.00 of withheld funds in relation to this Lessor obligation. The aforementioned \$225,554.19 of approved change orders is inclusive of the \$84,000.00 of withheld funds.

This Lease Amendment contains 2 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 GOVERNMENT:

Signature: [redacted]  
Name: [redacted]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 5/21/16

Entity Name: KPG IMW Owner, LLC  
Date: May 10, 2016

WITNESSED FOR THE LESSOR BY:

Signature: [redacted]  
Name: [redacted]  
Title: Contract Admin.  
Date: May 10, 2016

C. Upon completion of the work, the Lessor shall notify the Lease Contracting Officer. After inspection and acceptance of the work by the Government, a properly executed original invoice for the lump-sum payment shall be forwarded to:

General Services Administration (GSA) Finance  
Greater Southwest Region (7BC)  
PO Box 17181  
Fort Worth, Texas 76102-0181

A copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division - North Branch  
The Strawbridge Building - 8th Floor  
20 North 8th Street  
Philadelphia, PA 19107-3101  
ATTN: Brian Tye

For an invoice to be considered proper, it must:

- 1.) be received after the execution of this Lease Amendment,
- 2.) reference the Pcgasys Document Number (PDN) specified on this form (PS0031286)
- 3.) include a unique, vendor-supplied invoice number
- 4.) include 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.

INITIALS: RG & BT  
LESSOR GOVT