

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 3

DATE

2/18/11

TO LEASE NO. GS-02B-23753

ADDRESS OF PREMISES 4551 State Route 11 (E), Malone, NY 12953-1827

THIS AGREEMENT, made and entered into this date by and between The Oxford Fund/Burke, L.P.

whose address is One Oxford Centre - Suite 4500
301 Grant Street
Pittsburgh, PA 15219-1407

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 confirm the agreed upon cost of Tenant Improvements,

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

SEE ATTACHED.

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

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: THE OXFORD FUND/BURKE, L.P.

BY [Signature]
(Signature)

V.P. of Development
(Title)

IN PRESENCE OF [Signature]
(Signature)

One Oxford Centre - 301 Grant St. Suite 4500
Pittsburgh, PA 15219
(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION

BY [Signature]
(Signature)

Contracting Officer
(Official Title)

SLA NO. 3 TO GS-02B-23753

- I. The Lessor and the Government hereby agree that the total cost to provide and construct the helipad is \$14,461.12. Helipad shall be constructed in accordance with the Lease and as modified in Exhibit A, attached hereto and made a part hereof. Upon completion of the work, acceptance thereof by the Government and issuance of a proper invoice from the Lessor, the Government will reimburse the Lessor with a onetime lump sum payment of \$14,461.12 for the helipad. This cost includes, but is not limited to, all architectural and engineering fees (including design drawings, construction drawings and all revisions thereto), all filing, permit and expediting fees, if applicable, labor, materials, overhead and profit. The above referenced invoice and the invoice referenced in SLA No. 2 to this lease, shall be printed on the same letterhead as the Lessor named on the Lease, shall reference the PDN # PS0019444 and shall be sent to:

U.S. General Services Administration
Finance Division
819 Taylor Street
Ft. Worth, TX 76102-0181

With a copy to the GSA Leasing Contracting Officer at the following address:

Anne Callahan
U.S. General Services Administration
460 Federal Plaza
Central Islip, NY 11722

Initials: BSA & AC
Lessor Govt.