

**Supplemental Lease Agreement**

Number Three (3)

PEGASYS DOCUMENT NUMBER

PS0016971

**Lease Number:** GS-03B-08379      **Date:** 3/25/2010Limerick Crossing Shopping  
Center 39 West Ridge Pike  
Limerick, Pennsylvania 19468

THIS AGREEMENT, made and entered into this date by and between

Limerick Crossing Shopping Center, L.P

c/o Brandolini Companies, Inc.

whose address is: 1301 Lancaster Avenue  
Berwyn, PA 19312

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 establish the notice to proceed amount outlined in the Contracting Officer's letter and to provide for lump sum payment for tenant Improvements costs.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 23, 2010 as follows:

I. The parties agree that the Government hereby issues the Notice to Proceed for construction effective upon execution of this document. The notice to proceed amount is \$331,353.60.

II. In accordance with paragraph Paragraph 1.11 of the lease entitled "TENANT IMPROVEMENT RENTAL ADJUSTMENTS (MAR 2007)," the Government opts to pay, lump sum, the additional Tenant Improvement cost of \$76,353.60 (total TI costs of \$331,353.60 minus the maximum TI allowance amortized in the lease of \$255,000.00) upon completion and acceptance of the improvements.

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.

Lessor, [Redacted] ter, L.P

By \_\_\_\_\_

President of G.P.

(Title)

In Presence \_\_\_\_\_

25/10

1301 Lancaster, Ave., Berwyn Pa.  
19312

(Address)

United States Of America, General Services Administration, Public Buildings Service/Philatlantic Serv

[Redacted]  
\_\_\_\_\_  
(Official Title)

GS-03B-08397  
SLA #3

- I. Upon completion of the work, the Lessor shall notify the Contracting Officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed, original invoice shall be forwarded to:

General Services Administration  
Greater Southwest Region (7BC)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

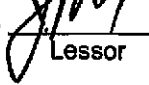

A copy of the invoice must also be mailed to the Contracting Officer at:

General Services Administration  
Real Estate Acquisition Division  
20 N. 8<sup>th</sup> Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107  
Attn: Lorraine Pappalardo

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.

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.

Initials  &   
Lessor Government  
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