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|--|--|---|---|----|---|---|----|---|----|--|----|---|----|--|----|--|----|----------------------------------|-----------|-----------------|
| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT | SUPPLEMENTAL AGREEMENT No.5 Page 1 of 2 TO LEASE NO. GS-03B-09447 | DATE 11/8/11 | | | | | | | | | | | | | | | | | | |
| ADDRESS OF PREMISE 400 Oxford Drive Monroeville, PA 15146-2351 | Pegasys Document Number (PDN) PS0021988 | | | | | | | | | | | | | | | | | | | |
| <p>THIS AGREEMENT, made and entered into this date by and between L&M Associates</p> <p>whose address is One Oxford Centre 301 Grant Street Suite 4500 Pittsburgh, PA 15219-6400</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease to issue Notice to Proceed on Change Orders # 1-7.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:</p> <p>A. This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed (NTP) in the amount of \$6,152.00 for the below outlined change orders.</p> <table data-bbox="389 1039 1291 1344"> <tr> <td>Change Order 1 – Service Counter Windows Credit</td> <td>\$</td> <td rowspan="7"></td> </tr> <tr> <td>Change Order 2 – Additional 3-Pole Breaker Switch</td> <td>\$</td> </tr> <tr> <td>Change Order 3 – Graphs and Signage Size Change</td> <td>\$</td> </tr> <tr> <td>Change Order 4 – Transaction Window Counter Mods</td> <td>\$</td> </tr> <tr> <td>Change Order 5 – Additional Circuit Breaker</td> <td>\$</td> </tr> <tr> <td>Change Order 6 – Additional Window in Room 208</td> <td>\$</td> </tr> <tr> <td>Change Order 7 – Safewaste in LAN Room</td> <td>\$</td> </tr> <tr> <td>TOTAL CHANGE ORDERS # 1-7</td> <td>\$</td> <td>6,152.00</td> </tr> </table> | | | Change Order 1 – Service Counter Windows Credit | \$ |  | Change Order 2 – Additional 3-Pole Breaker Switch | \$ | Change Order 3 – Graphs and Signage Size Change | \$ | Change Order 4 – Transaction Window Counter Mods | \$ | Change Order 5 – Additional Circuit Breaker | \$ | Change Order 6 – Additional Window in Room 208 | \$ | Change Order 7 – Safewaste in LAN Room | \$ | TOTAL CHANGE ORDERS # 1-7 | \$ | 6,152.00 |
| Change Order 1 – Service Counter Windows Credit | \$ |  | | | | | | | | | | | | | | | | | | |
| Change Order 2 – Additional 3-Pole Breaker Switch | \$ | | | | | | | | | | | | | | | | | | | |
| Change Order 3 – Graphs and Signage Size Change | \$ | | | | | | | | | | | | | | | | | | | |
| Change Order 4 – Transaction Window Counter Mods | \$ | | | | | | | | | | | | | | | | | | | |
| Change Order 5 – Additional Circuit Breaker | \$ | | | | | | | | | | | | | | | | | | | |
| Change Order 6 – Additional Window in Room 208 | \$ | | | | | | | | | | | | | | | | | | | |
| Change Order 7 – Safewaste in LAN Room | \$ | | | | | | | | | | | | | | | | | | | |
| TOTAL CHANGE ORDERS # 1-7 | \$ | 6,152.00 | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | |
| L _____ E _____ IN THE _____ _____ (Signature) | _____ Authorized Signatory _____ (Title) Suite 4500, One Oxford Centre Pittsburgh, PA 15219 _____ (Address) | | | | | | | | | | | | | | | | | | | |
| UNITE _____ BY _____ | Services Administration, PBS _____ Contracting Officer (Official Title) | | | | | | | | | | | | | | | | | | | |

SUPPLEMENTAL LEASE AGREEMENT

No. 5

Page 2 of 2

TO LEASE NO.
GS-03B-09447

PDN: PS0021988

- B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$6,152.00 shall be forwarded to:

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

A copy of the invoice must also be mailed to:

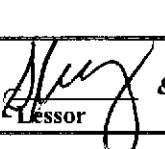
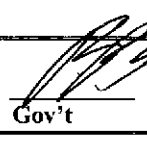
GSA, Public Buildings Service
North Branch, South Section - A (3PRNK)
Attn: Brian Brophy, Contracting Officer
20 North 8th Street, 8th Floor
Philadelphia, PA 19107-3191

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.

Payment will be due within thirty (30) calendar days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Initials:

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Lessor

Gov't