

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT No. 5	DATE <i>September 26, 2011</i>
	SUPPLEMENTAL LEASE AGREEMENT	TO LEASE NO. GS - 03B - 90321
		PEGASYS DOCUMENT NUMBER (PDN) PS0021607

ADDRESS OF PREMISE **1385 Eisenhower Boulevard
Johnstown, PA 15904-3257**

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

RF Johnstown LP
whose address is **123 36th Street,
Pittsburgh, PA 15201-1921**

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 outline Change Order #1 and associated costs

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 26, 2011 as follows:


- A. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide and complete the build-out of the Government lease space. The costs are outlined in Exhibit A and are based upon the approved Change Order No. 1.
- B. The Government shall pay the Lessor a one-time lump-sum payment in an amount of \$3,734.96 (inclusive of Lessor and General Contractor fees). The costs are associated with Change Order No. 1 which is for lowering the keypad heights for the second floor tenant.
- C. 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

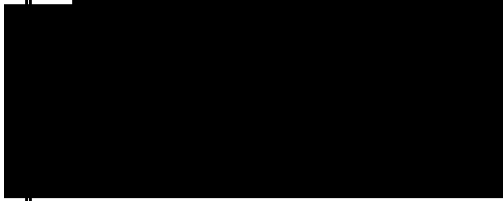
This SLA contains 3 pages.

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 above date.

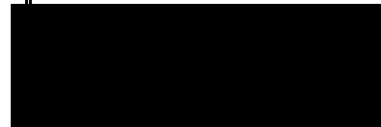
LESSOR: RF Johnstown LP
BY: 

President
(Title)





Building Services



Contracting Officer
(Official Title)

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


GSA, Public Buildings Service
Allegheny Realty Services Center
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Steve McCombs

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.

Lessor



& Government



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