

SUPPLEMENTAL LEASE AGREEMENT

No. 2
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June 30, 2010

TO LEASE NO.
GS-03B-09316

ADDRESS OF PREMISE
1250 Edwin Miller Boulevard
Martinsburg, WV 25404-3753

Pegasys Document Number (PDN)
PS0017372

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

Rental Properties Inc.

whose address is 222 Langston Boulevard
Martinsburg, WV 25404-6598

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 issue notice to proceed for Change Orders # 1-13

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 4, 2010, as follows:

This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed in the amount of **\$32,011.75** for Change Orders # 1-13. SLA 1 issued NTP for the initial Tenant Improvement amount of **\$284,637.34**. The total Tenant Improvement cost is **\$316,649.09**.

The Lessor shall provide, install and maintain the total Tenant Improvement amount representing the following: (1) Tenant Improvement of \$316,649.09, to be paid as follows, \$148,424.24 issued via SLA 1, amortized in the rent at an interest rate of seven percent (7%) over one hundred twenty (120) months, (2) the balance on the Tenant Improvements of \$136,213.10, issued via SLA 1, to be paid via a one-time lump sum payment, (3) the cost of Change Orders # 1-13 of \$32,011.75, to be paid via a one time lump sum payment. All lump sum payments shall be paid upon inspection and acceptance by the Government of the said alterations.

Initial Tenant Improvements – NTP issued on December 18, 2009 \$ *284,637.34
*(\$148,424.24 amortized, \$136,213.10 lump sum)

- Change Order 1 – Doors and Hardware
- Change Order 2 - Kane Screen Revision
- Change Order 3 – Labor to Install Kane Screen
- Change Order 4 – Manbar Changes
- Change Order 5 – Z-Duct Changes
- Change Order 6 – Grounding Bus Bar
- Change Order 7 – Items for VSS Monitor & SUTE Location
- Change Order 8 – Conduit of Satellite
- Change Order 9 – Flashing Through Roof



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.

[Redacted Signature]

(Signature)

Priscilla

(Title)

222 Langston Blvd
Martinsburg W.Va 25404

(Address)

General Services Administration, PBS

[Redacted Signature]

SCANNED

Contracting Officer
(Official Title)

SUPPLEMENTAL LEASE AGREEMENT

PDN: PS0017372

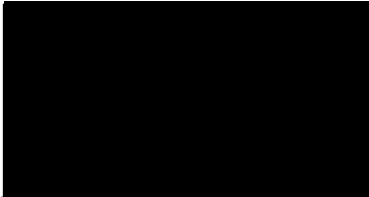
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TO LEASE NO.

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Change Order 10 – Dielectric Unions #1
Change Order 11 – Dielectric Unions #2
Change Order 12 – Dielectric Unions #3
Change Order 13 – Blinds on 24' X 114" Window



Lessor's 18% Overhead & Profit

TOTAL TENANT IMPROVEMENTS \$ 316,649.09

After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$32,011.75 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
South Branch, Richmond Section (3PRSR)
Attn: Steven McCombs, 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:

RS & SM
Lessor Gov't

SCANNED