

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL
AGREEMENT
No. 2
Page 1 of 2

DATE
5/8/11

TO LEASE NO. PDN NO.
GS-03B-09425 PS0020871

ADDRESS OF PREMISES Cranberry Woods
800 Cranberry Woods Drive
Cranberry Township, PA 16066-5209

THIS AGREEMENT, made and entered into this date by and between
Cranberry Cochran Road, L.P.

whose address is 300 Grant Street, Suite 2400
Pittsburgh, PA 15219-1234

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 1) issue notice to proceed for the construction of the Tenant Improvements, 2) provide for lump sum payment for a portion of the Tenant Improvement cost, 3) establish the delivery date of September 14, 2011.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, Effective, July 21, 2011, as follows:

A. Cranberry Cochran Road, L.P. has been authorized to begin construction of the Tenant Improvements for the [REDACTED] in the agreed upon amount of \$66,289.00, of which \$54,143.06 is to be amortized into the tenant improvements portion of the rent.

The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$12,145.94.

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 invoice shall be submitted at: <http://www.finance.gsa.gov> or a properly executed original invoice shall be forwarded to the Greater Southwest Region (7BC), P.O. Box 17181, Fort Worth, Texas 76102-0181.

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at: GSA Public Buildings Service, Real Estate Acquisition Division, 20 North Eighth Street, 8th Floor, Philadelphia, PA 19107-3191, Attn: Maya Godelman.

For an invoice to be considered proper, it must be received after the execution of this SLA, Reference the Pegasys Document Number (PDN) specified on this form, Include a unique, vendor-supplied, invoice number, Indicate the exact payment amount requested, and Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included 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.

This SLA contains 2 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 [REDACTED] L.P.

BY [REDACTED] C. RUDOLPH

IN [REDACTED]
[REDACTED]
(Signature)

GENERAL PARTNER
SUITE 2400 (Title)
310 GRANT ST.
PITTSBURGH, PA 15219
(Address)

UNIT [REDACTED] STATE ACQUISITION DIVISION

BY [REDACTED] Contracting Officer
(Official Title)

