

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No.4 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) PS0021987	
THIS AGREEMENT, made and entered into this date by and between L&M Associates		
whose address is One Oxford Centre 301 Grant Street Suite 4500 Pittsburgh, PA 15219-6400		
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 on Change Order # 8.		
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>upon execution by the Government</u> as follows:		
A. This Supplemental Lease Agreement (SLA) formally and officially issues Notice to Proceed (NTP) in the amount of \$2,300.80 for the Construction Management Fee for the Security Work. B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of \$2,300.80 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 8 th Street, 8 th Floor Philadelphia, PA 19107-3191		
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 B IN THE PRESENCE OF _____ (Signature)	tenant Authorized Signatory _____ (Title) Suite 4500, One Oxford Centre Pittsburgh, PA 15219 _____ (Address)	
UN BY _____	ral Services Administration, PBS Contracting Officer _____ (Official Title)	

SUPPLEMENTAL LEASE AGREEMENT

No. 4

Page 2 of 2

TO LEASE NO.
GS-03B-09447

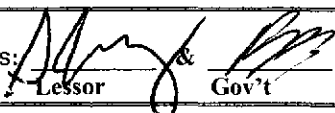
PDN: PS0021987

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:

 &
Lessor Gov't