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 the security work and to provide invoicing instructions for the work to be paid lump sum.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said lease is amended, effective September 12, 2011 as follows:

A. This SLA serves as a Notice to Proceed (NTP) for the requested Security Work in the amount of $57,520.00.

The summary of the Security costs is $57,520.00 and shall be paid to the Lessor via a one time lump sum payment from the Government, upon acceptance of the space by the Government.

B. After inspection and acceptance of work by the Government, a properly executed original invoice in the amount of $57,520.00 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

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.

Authorized Signatory

Official Title

L&M Associates

United States of America

Contracting Officer

General Services Administration, PBS

Public Buildings Service

Pegasys Document Number (PDN)

PS0021385

Address of Premise

400 Oxford Drive
Monroeville, PA 15146-2351

Supplemental Agreement No. 2

Page 1 of 2

Supplemental Lease Agreement

Date

9/28/11

To Lease No.

GS-03B-09447
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.