

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 85A

DATE
01/31/07

TO LEASE NO.
GS-05B-17010

ADDRESS OF PREMISES 2111 West Roosevelt Road
Chicago, Illinois 60608-1128

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

FBI Chicago Partners, LLC
c/o Higgins Development Partners, L.L.C.
whose address is 101 East Eric Street, Suite 800
Chicago, IL 60611
Attn: Mr. John W. Higgins

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective January 17, 2007 as follows:

This Supplemental Lease Agreement (SLA) No.85A is hereby issued to reflect a change in the basic requirements. **SLA 85A** is issued to reflect a Lump sum payment to the Lessor for the purchase, installation and maintenance of free standing cooling units in the secured room 0436 on the 4th floor of the facility. The full scope of work is indicated in the Tenant Work Request (TWR) number 69 as attached.

Except as provided herein, the Government hereby approves the Lessor's cost estimate of [REDACTED] as outlined in its revised proposal letter dated December 12, 2006. Such cost is approved as a not to exceed amount. Any additional cost changes must be reviewed and approved by the Contracting Officer.

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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 FBI Chicago Partners, LLC John W. Higgins, Manager

BY

[REDACTED SIGNATURE]

Chairman & CEO

(Title)

IN PRESENCE OF

[REDACTED SIGNATURE]

101 E Eric, Chicago IL 60611

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

[REDACTED SIGNATURE]

Contracting Officer

(Official Title)

Lease No. GS-05B-17010

SLA #85

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Notwithstanding the foregoing, the following costs are approved on a contingency basis. These costs are approved on a not-to-exceed basis and will be revised based upon actual expenditures supported by tickets and invoices on a time and materials basis. Within sixty (60) days of completion of the work, all supporting documentation shall be submitted to the Contracting Officer.

Door Frames and Hardware
Drywall/Carpentry/Acoustic Protection
Painting
Plumbing



After acceptance of the space by the Government, and approval from the Contracting Officer, Lessor must submit its invoice directly to: GSA, Greater Southwest Finance Center (7BCP), PO Box 17181, Fort Worth, Texas 76102 or to the GSA Finance Website at WWW.finance.gsa.gov. The invoice must include the following PDN number PS # 0009834.

INITIAL:

LESSOR

JWH

GOV'T

zj