GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
No. 86

TO LEASE NO. GS-03B-20068

ADDRESS OF PREMISE
116 Lake View Parkway
Suffolk, Virginia

PDN Number
PS0011881

THIS AGREEMENT, made and entered into this date by and between
Rubicon GSA I Suffolk, VA LLC.

whose address is 311 S. Wacker Drive, Suite 1725
Chicago, IL 60606

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 include architectural services for the Traffic Control Conceptual Drawings

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective __ upon execution __, as follows:

A. Lessor shall furnish all labor, materials, tools, equipment, services and all associated work to perform the scope of work in accordance with the proposal dated February 7, 2008 totaling ___________.

B. Conceptual Drawings have been completed and accepted by the Government.

C. Upon inspection and acceptance of said work by the Government, a properly executed invoice shall be forwarded to:
General Services Administration, Greater Southwest Region (BC), P.O. Box 17181, Ft. Worth, Texas 76102-0181. A copy of the invoice must also be mailed to the Contracting Officer at: GSA, Public Buildings Service, Chesapeake Service Center, 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-2191, ATTN: Pedro Viera.

D. 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. The payee's name and address must match exactly the lessor's name and address listed above, or, if completed, the remittance name and address specified below. If the lessor chooses to have payments sent to an address other than the one listed above, that remittance address must be entered below.
Remit To:

Payment will become 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.

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.

LESSEE

Authorized Signature

(Title)

311 S. Wacker Dr. #1725
Chicago, IL 60606

Address

Contracting Officer

GSA FORM 276 (REV. 7-67)