

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT No. 95	DATE <i>5/14/09</i>
	TO LEASE NO. <b>GS-03B-20068</b>	
ADDRESS OF PREMISE <b>116 Lake View Parkway Suffolk, Virginia</b>	PDN Number <b>PS0014748</b>	

THIS AGREEMENT, made and entered into this date by and between  
 whose address is **116 Lakeview Parkway, LLC  
 30 Broad Street, 35<sup>th</sup> Floor  
 New York, New York 10004-2304**

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 (electrical site plan) for the Traffic Control Construction 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 April 21, 2009 totaling [REDACTED].
- B. Construction Drawings shall be completed within 30 working days.
- 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 (7BC), 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, 9<sup>th</sup> 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.

LESSOR: [REDACTED], LLC  
 BY \_\_\_\_\_

*SUJ*  
 \_\_\_\_\_  
 (Title)

[REDACTED]  
 \_\_\_\_\_

*30 Broad Street 35<sup>th</sup> Floor, NY, NY 10004*  
 \_\_\_\_\_  
 (Address)

UN  
 BY [REDACTED]

Contracting Officer  
 \_\_\_\_\_  
 (Official Title)