

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 86

DATE
06/04/08

TO LEASE NO.
GS-05B-17010
PS001197

ADDRESS OF PREMISES 21 11 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 Erie Street, Suite 800,
Chicago, Illinois 606 11
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 April 8, 2008, as follows:

Supplemental Lease Agreement No. 86 is hereby issued for a lump sum payment for Work Order #74 - painting the Media Room ■ Blue, Work Order # 62b -door replacement , and Work Order # 69 - 9th and 3rd floor window replacement totaling in the amount of \$12,085.18.

The General Services Administration payment procedures require the Lessor invoice the Government directly for the Lessor Tenant Improvement Project Costs totaling \$12,085.18. The Pegasys Document Number **PS001197** is displayed in Supplemental Lease Agreement No. 86. The appropriate Pegasys number must be displayed on the invoice for all separately funded costs associated with the Government's lease agreement. The original invoice(s) for the Government's costs are to be mailed or emailed directly to the General Services Administration's (GSA) Greater Southwest Finance Center with a copy to the Contracting Officer. The invoice(s) can be electronically submitted on GSA's Finance Website at www.finance.gsa.gov or the invoices can be mailed directly to the following address:

GSA, Greater Southwest Finance Center (7BCP)
Customer Service Group
P. O. Box 17181
Fort Worth, Texas 76102

The billing Vendor's name and address must match the name and address of the payee on the Government lease document. Copies of the invoice(s) must be sent to the GSA Contracting Officer for their records.

All other terms and conditions of the lease shall remain in force and effect.

This SLA consists of two (2) pages.

W.T.

