

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 98
PS0018550
PS0019383

DATE
2/8/2011

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 USAA Real Estate Company
whose address is 9830 Colonnade Boulevard, Suite 600
San Antonio, TX 78230-2239

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 February 1, 2011 as follows:

This Supplemental Lease Agreement (SLA) No.98 is hereby issued to reimburse Lessor, via a lump sum payment, for alterations to the leased premises completed as separate projects..

I. The Government hereby agrees to pay to Lessor a lump sum amount of \$23,091.00 for alterations within the leased premises, which includes electrical added to the Room 529. \$23,091.00 shall be paid under PS0018550.

II. The Government hereby agrees to pay the Lessor a lump sum amount of \$3,870.00 for additional electrical work within the leased premises. \$3,870.00 shall be paid under PS0019383.

Page 1 of 2

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

BY

(Signature)

Senior Financial Officer

(Title)

IN PRESENCE OF

(Signature)

9830 Colonnade Blvd, Ste. 600
San Antonio, TX 78230

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

Contracting Officer

(Official Title)

Lease No. GS-05B-17010
SLA #98
Page 2 of 2

II. After acceptance of the work by the Government, and approval from the Contracting Officer, Lessor must submit two separate invoices referencing the appropriate PDN number 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 for \$23,091.00 must reference and include PDN number PS0018550.

The invoice for \$3,870.00 must reference and include the following PDN number PS0019383.

INITIAL: LESSOR PA /GOV'T JMB