

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 101	DATE <i>25 May 10</i>
	TO LEASE NO. GS-03B-20068	PEGASYS DOCUMENT NUMBER PS0017405

ADDRESS OF PREMISE 116 Lakeview Parkway
Suffolk, Virginia 23435-2659

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

whose address is 116 Lakeview Parkway, LLC
30 Broad Street, 35th 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 provide for change orders (Exhibit A) associated with the Government's CAPSTONE project.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 21, 2010:

1. The Lessor shall furnish all labor, materials, tools, equipment, services, and associated work to provide, install, complete and maintain said work outlined in Exhibit A.
2. Five (5) working days prior to completion of work, please notify Rob Quinn, GSA Construction Representative at 757-441-3125 to arrange for a site inspection.
3. Upon completion of all work by Lessor and Government's inspection and acceptance of said work in Exhibit A, the Government shall pay the Lessor a one-time lump sum payment in the exact amount of [REDACTED].
4. All work for this project shall be performed in accordance with the "General Conditions for Lease Alterations" (Exhibit B), a copy of which is hereby attached and made part of this lease.
5. All work shall be performed during normal working hours with minimal amount of interference and disruption to office operations and leased space access.

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.

<p>[REDACTED]</p>	<p style="text-align: center;"><i>SRP</i> (Title) 30 BROAD ST 315 NEW YORK NY 10004 (Address)</p>
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UNITED STATES OF AMERICA, GSA, PBS, South Branch, Richmond Section

<p>BY [REDACTED]</p>	<p>Contracting Officer (Official Title)</p>
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6. After inspection and acceptance of the work by the Government, a properly executed original invoice shall be forwarded to:

General Services Administration (GSA)
Greater Southwest Region (7BC)
P.O. Box 17181
Fort Worth, TX 76102-0181

For an invoice to be considered proper, it must:

- 1) Be received after the execution of this SLA and acceptance of space by the Government;
- 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 and in the Central Contractor Registration (CCR) website (www.ccr.gov).

A copy of the invoice must also be mailed or emailed to:

GSA, Public Buildings Service
South Branch, Richmond Section (3PRSR)
Attn: Sam Ruiz, Contracting Officer
20 North 8th Street, 9th Floor
Philadelphia, PA 19107-3191
sam.ruiz@gsa.gov

Payment will be 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.

7. The Lessor hereby waives restoration as a result of all improvements.