

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE		SUPPLEMENTAL AGREEMENT NO. 77	DATE May 20, 2005
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS- 03B-20068	
ADDRESS OF PREMISES	116 Lakeview Parkway Suffolk, Virginia 23435	Pegasys Document Number (PDN) PS0006017	

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease. This SLA incorporates change orders into SLA

75 for kitchen project and amends total project costs

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective April 1, 2005, 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 attached floor plans dated December 16, 2003 and further described in lessor's proposal dated September 2, 2004 and supplemented by correspondence dated September 7, 2004 and April 29, 2005 in the amount of [REDACTED]

B. Project shall be completed within 120 calendar 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, Fort Worth, Texas 76102-0181. A copy of the invoice must also be mailed to the Contracting Officer at: GSA, Public Buildings Service, Chesapeake Realty Services Center (3PC), 20 North Eighth Street, 9th Floor, Philadelphia, PA 19107-3191, ATTN: John McFadden

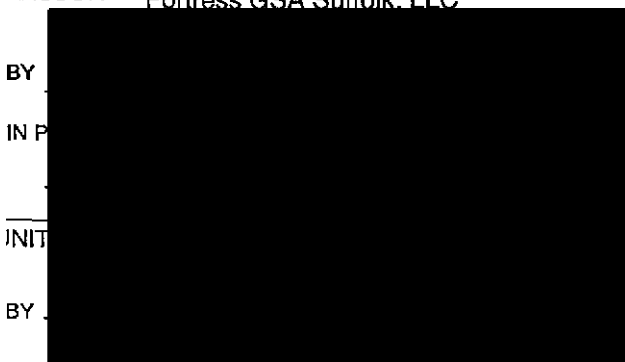
D. For an invoice to be considered proper, it must:

- 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

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 Fortress GSA Suffolk, LLC

BY  _____

IN P _____

INIT _____

BY _____ VICE PRESIDENT _____
(Title)

_____ 96 BEE PLACE, 181 BAY ST, SUITE 3210, TORONTO, ON _____
(Address) M5J 2T3

_____ Administration _____

BY _____ Contracting Officer _____
(Official Title)

SUPPLEMENTAL AGREEMENT
NO. 77
TO LEASE NO.
GS- 03B-20068

Pegasys Document Number (PDN)

PS0006017

Remit to:
Fortress GSA Properties, Suffolk 00 390 352
ACH or Check Processing
BT Global Processing Services, 2nd Floor
515 Union Boulevard
Totowa, New Jersey 27512

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.

A handwritten signature in black ink, appearing to be a stylized name with a period at the end, located in the bottom left corner of the document.