

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT No. 82	DATE <i>12/11/06</i>
	TO LEASE NO. GS-03B-20068	
ADDRESS OF PREMISE 116 Lake View Parkway Suffolk, Virginia	PDN Number PS0008774	
<p>THIS AGREEMENT, made and entered into this date by and between Rubicon GSA I Suffolk VA, LLC.</p> <p>whose address is 1650 Tyson's Boulevard Mc Lean, Virginia 22102</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease. To perform alterations for the JTASC Women's Shower Facility.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>upon completion</u>, as follows:</p> <p>A. Lessor shall furnish all labor, materials, tools, equipment, services and all associated work to perform the scope of work in accordance with the attached proposal dated July 26, 2006 totaling [REDACTED].</p> <p>B. Project shall be completed within 60 calendar days.</p> <p>C. It is understood and agreed that the Government retains title to all removable property covered by this agreement and may remove same if so desired. In the event such are not removed by the Government at the end of this lease term, or any extension thereof, title shall vest in the Lessor and all right of restoration waived.</p> <p>D. 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, 9th Floor, Philadelphia, PA 19107-2191, ATTN: Pedro Viera.</p> <p>All other terms and conditions of the lease shall remain in force and effect.</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>		
LESSOR: BY _____ IN THE PRESENCE _____ _____ (Signature)	<p style="text-align: center;"><u>Authorized Representative</u> (Title)</p> <p style="text-align: center;"><u>805 Third Ave, 8th Floor New York, NY</u> (Address) 10022</p>	
UN BY _____ _____ (Signature)	<p style="text-align: center;"><u>Contracting Officer</u> (Official Title)</p>	
Initials: <u>[Signature]</u> <u>[Signature]</u> (REV. 7-67)	GSA FORM 276	
Lessor	Government	1

SUPPLEMENTAL LEASE AGREEMENT

No. 82

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E. 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.

Initials:
(REV. 7-67)

PK

AW

Lessor

Government