

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES</b>  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT No. 88	DATE 11 / 19 / 08
	TO LEASE NO. GS-03B-20068	
ADDRESS OF PREMISE 116 Lake View Parkway Suffolk, Virginia	PDN Number PS0013239	

THIS AGREEMENT, made and entered into this date by and between  
**Rubicon GSA I Suffolk, VA LLC.**

whose address is **311 S. Wacker Drive, Suite 1725  
 Chicago, IL 60606**

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 include architectural services for the CAPSTONE Design.**

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution, 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 the proposal dated September 5, 2008 totaling [REDACTED].
- B. Drawings shall be completed on or prior to February 1, 2009.
- 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, 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, 9<sup>th</sup> Floor, Philadelphia, PA 19107-2191, ATTN: Pedro Viera.
- 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 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.

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: Rubicon GSA I Suffolk, VA LLC  
 [REDACTED] rick  
 [REDACTED] sak. Castigan

Authorized Signatory  
 (Title)  
311 S. Wacker Dr. #1725  
Chicago, IL 60606  
 (Address)

Contracting Officer  
 (Official Title)  
 GSA FORM 276 (REV. 7-67)