

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDING SERVICES

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL  
AGREEMENT  
No. 98

DATE

14 Aug. '09

TO LEASE NO.  
GS-03B-20068

PEGASYS DOCUMENT NUMBER  
PS0015409

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, 35<sup>th</sup> 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 space alterations as outlined in Exhibit A.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 11, 2009:

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 said work, please notify Rob Quinn, GSA Construction Representative at 757-441-3125 to arrange for a site inspection.
3. Upon completion and Government's inspection and acceptance of the outlined work in Exhibit A, the Government shall pay the Lessor a one-time lump sum payment not to exceed \$143,047.80.
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.

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.

LES  
BY  
IN

SR  
(Title)  
30 BROAD ST 35TH FL  
NEW YORK NY 10004  
(Address)

UNITED STATES OF AMERICA, GSA, PBS, South Branch, Richmond Section

BY

Contracting Officer  
(Official Title)

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

A copy of the invoice must also be mailed to:  
GSA, Public Buildings Service  
South Branch, Richmond Section (3PRSR)  
Attn: Mr. Sandro "Sam" Ruiz, Realty Contracting Officer  
20 North 8<sup>th</sup> Street, 9<sup>th</sup> Floor  
Philadelphia, PA 19107-3191

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.

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.