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| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">SUPPLEMENTAL AGREEMENT NO. 33</td> <td style="width:40%;">DATE 12-19-67</td> </tr> <tr> <td colspan="2">TO LEASE NO. GS-07B-13867</td> </tr> </table> | SUPPLEMENTAL AGREEMENT NO. 33 | DATE 12-19-67 | TO LEASE NO. GS-07B-13867 | |
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| TO LEASE NO. GS-07B-13867 | | | | | |
| ADDRESS OF PREMISES 2601 Meacham Blvd., Fort Worth, Texas 76137 | | | | | |
| <p>THIS AGREEMENT, made and entered into this date by and between Mercantile Partners, L.P.</p> <p>whose address is 2650 Meacham Blvd Fort Worth, Texas 76137</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government.</p> <p>WHEREAS, the parties hereto desire to amend the above Lease.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>when signed by the Government</u>, as follows:</p> <p>The purpose of this Supplemental Lease Agreement is to document payment for the alterations authorized under SLA31 and the following change orders within the leased space for the room on the 5th floor in accordance with the attached scope of work.</p> <p>1. The Lessor shall provide, maintain, and install certain alterations in accordance with the following:</p> | | | | | |
| alterations authorized under SLA 31 \$244,979.80 | | | | | |
| Change order #5 | Delete operable wall | | | | |
| Change order #6 | Add glass transoms | | | | |
| Change order #7 | Demo firing on column | | | | |
| Change order #9 | Relocate power and data from column | | | | |
| Change order #10 | Add 2 outlets in break room | | | | |
| Change order #11 | Add water line for coffee maker | | | | |
| Change order #12 | Add ADA door openers | | | | |
| Carpet cleaning agreement | Split cost of cleaning carpet | | | | |
| Additional management fee | 7.5% of CO#s: 10, 11, 12 | | | | |
| Change order #8 was not approved | TOTAL | \$251,942.49 | | | |
| <p>2. The Lessor hereby waives restoration as it applies to these alterations.</p> <p>3. In consideration of the above, the Government shall pay the Lessor a one-time lump sum payment in the amount of \$251,942.49 payable in arrears in accordance with the lease, for the work specified in this Supplemental Lease Agreement. The work associated with this SLA shall be billed under PS0010833.</p> <p>All other terms and conditions of the lease shall remain in force and effect.</p> | | | | | |
| IN WITNESS WHEREOF, | I, _____ | do hereby certify the above names as of the above date. | | | |
| LESSOR | | | | | |
| BY _____ | (Signature) | (Address) | | | |
| IN PRESENCE OF _____ | | | | | |
| _____ | | | | | |
| UNITED STATES OF AMERICA | CONTRACTING OFFICER | GENERAL SERVICES ADMINISTRATION | | | |
| BY _____ | 819 Taylor Street | Fort Worth, TX 76102 | | | |
| (Signature) | | (Official Title) | | | |