

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT
No. 22

DATE (signed by GSA)
4/20/2012

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.
GS- 07B-14933

ADDRESS OF PREMISES: One Justice Drive
Dallas, TX 78840-5573

THIS AGREEMENT made and entered into this date by and between Cowperwood Dallas I, LP, whose address is:
246 Commerce Green Blvd, Suite 140
Sugar Land, TX 77478

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:
WHEREAS, the parties hereto desire to amend the above Lease.

1. The purpose of Supplemental Lease Agreement (SLA) No. 22 is to (1) establish the change orders (#1-6) for the renovating the 2nd, 3rd, 4th and 5th floors of [REDACTED] Dallas Field Office as defined in SLA#20 signed on September 9, 2011, (2) establish the cost for this change orders, (3) establish the process for submitting the electronic invoice for payment for the work to be performed under this SLA.

2. The Lessor's cost estimate for change orders:

#1 - dated	November 1, 2011	\$12,939.66
#2 - dated	November 30, 2011	\$ 5,998.11
#3 - dated	November 30, 2011	\$ 2,579.38
#4 - dated	February 9, 2012	\$ 4,080.07
#5 - dated	February 13, 2012	- \$ 3,610.14 (credit)
#6 - dated	December 21, 2011	\$ 507.79
TOTAL CHANGE ORDERS		\$22,494.87

as shown in the attached Exhibit A (Pages 1-18) made to and part of this lease herein. In consideration, the Government shall pay \$22,494.87 a one-time lump sum payment to the Lessor.

3. Upon completion of the work, the Lessor shall issue a written Notice to the Government for Inspection of the Work. The Government shall perform its Inspection within five (5) Working Days from the date of Lessor's Notice. Acceptance of the Work shall not be unreasonably withheld.

Upon completion of the work and subsequent inspection and acceptance by the Government, the Lessor shall submit to GSA an invoice for \$22,494.87 and include the name, address of the Lessor as shown on this document, as well as the lease number, SLA number, and Pegasys No. PS0021297.

An original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.finance.gsa.gov. The Government shall make payment within thirty (30) days of the date of each invoice.

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.

IN PRESENCE OF

Michelle Kobrin

(Printed Name)

245 Commerce Green Blvd., Suite 140
Sugar Land, TX 77478-3675

UNITED STATES OF AMERICA:

BY: _____

Jeff Seria, Contracting Officer
General Services Administration
1100 Commerce Street, Room 720
Dallas, TX 75242-1043

(Official Title)