

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT
No. 2

DATE
2-24-2011

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE No.
GS-07B-16460

ADDRESS OF PREMISES: Chase Bank Building, 200 North Travis Street, Sherman, TX 75090

THIS AGREEMENT is made and entered into this date by and between EAGLE FARMS, INC.

whose address is: 1801 HINKLE STE 150, DENTON TX 76201-1792

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 clarify the term and such related matters as follows.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government, as follows:

The purpose of Supplemental Lease Agreement Number 2 is to establish the Government has issued a Notice to Proceed effective February 16, 2011 for tenant improvements in the amount not to exceed \$56,665.00 based on the requirements as outlined in the Lease GS-07B-16460, SFO 5TX0158 and the Statement of Work, Attachment B of the Lease and the Government approved Design Intent Drawing, hereby incorporated into the Lease as Attachment D.

Upon completion, inspection, and acceptance of the work by the Contracting Officer, the Government shall reimburse the Lessor in a lump sum payment not to exceed the amount of \$56,665.00 upon receipt of an original invoice.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer. If you are unable to process the invoice electronically you may mail the original invoice to the following address: General Services Administration, FTS and PBS Payment Division (7BCP), PO Box 17181, Fort Worth, TX 76105-0181.

A copy of the invoice must be provided to the Contracting Officer either electronically at nancy.lopez@gsa.gov or at the following address: General Services Administration, Real Estate Acquisition Division, Attention: Nancy Lopez, 819 Taylor Street, Rm 5A18, Fort Worth, Texas 76102.

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of the Lessor as shown on the Lease
- Lease contract number and building address
- Description, price, and quantity of items delivered
- GSA PDN# PS0018600

If the invoice is not submitted on company letter head, the person(s) with whom the Lease contract is made must sign the invoice.

You must not perform any alterations nor install any lump sum items not approved in writing by the Contracting Officer. This includes any additional items which are not covered by this lease and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work.

The Government approved design intent drawings documents which formed the basis for the tenant improvements are hereby incorporated into the Lease as exhibit A

The Lessor hereby waives restoration as a result of all improvements.

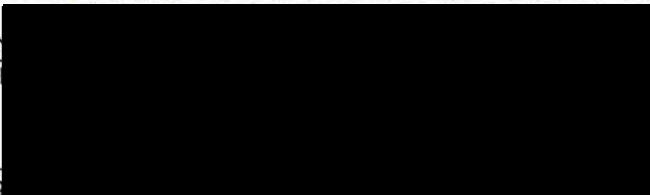
All other terms and conditions of the lease shall remain in full force and effect.

IN WITNESS WHEREOF, this day of _____, 2011.

LESSOR

By:

(Signature)



JOHN R. PORTER - PRESIDENT
(Printed Name & Title)

IN THE PRESENCE OF (witnessed by): MICHAEL STOLLE 1801 HINKLE DR. STE 150 DENTON, TX 76201
(Name) (Address)

UNITED STATES OF AMERICA

Contracting Officer
General Services Administration
819 Taylor Street, Fort Worth, TX 76102
(Official Title)

