GENERAL SERVICES ADMINISTRATION SUPPLEMENTAL AGREEMENT NO PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT TO LEASE NO. GS-07B-16567 ADDRESS OF PREMISES: 8101 Stemmons, Dallas, TX 75247 THIS AGREEMENT, made and entered into this date by and between Elman Stemmons Tris Associates LP whose address is 100 N. Centre Street, Suite 502 Rockville Centre, NY 11570 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government: WHEREAS, the parties hereto agree to supplement the above Lease. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective on April 19, 2010 as follows: (1) to provide for a Notice to Proceed; and (2) authorize the payment of a one-time-lump sum of \$28,120 to the Lessor for tenant improvements made on the space; (3) All other terms and conditions are in full force and effect. Sec Attached IN WITNESS WHEREOF, the parties subscribe their names as of the above date, Fluor Stommons Tris Associates LP VP ELMAN STEHMANS TRIS GP THE 20HH M M927 Printed Name 100 HARTH CENTRE AVENUE-Sine 502 (Address) ROCKVILLE COLORE HY 11570 City, State, Zip Printed Name

Lease Contracting Officer
(Official Title)

Supplemental Lease Agreement #4 LTX16567 8101 Stemmons Dallas, TX 75247

- 1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the Alterations required in change order C/R #2 supply and install three (3) dedicated circuits, C/R #4 access control modifications, C/R #5 more camera work, C/R # 6 MC cable change is a no cost change order, C/R #7 change order modify fencing, C/R #9 install observation windows, C/R #10 install pinned cleanout plugs, C/R #12 manual override controllers, C/R #13 install four (4) pull sets, C/R #14 install observation windows, C/R #16 flat panel, wall mounts, cabling, C/R #17 install hose bibs, C/R #18 change two locks, and C/R #20 wall work all of which are depicted in Exhibit A.
- 2.) It is mutually agreed to between the parties that a lump-sum-payment of \$28,120 shall be paid to the Lessor after the substantial completion of the tenant improvements as depicted on the attached Exhibit "A." The Tenant Improvement cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the Tenant Improvements by the anticipated date of completion and are included in lump-sum-payment amount.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS 0016541 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp . Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

> General Services Administration ATTN: Pearl Summers-Garza 1919 Smith Street, Suite 1600 Houston, TX 77002 713-209-3078

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

Gov't Initials US 6
Lessor Initials: