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| GENERAL SERVICES ADMINISTRATION<br>PUBLIC BUILDINGS SERVICE<br><br><b>LEASE AMENDMENT</b> | Lease Amendment<br>No. 10     | DATE: <i>(signed by GSA)</i><br>9/10/12 |
|   | TO LEASE NO.<br>GS- 07B-16667 |   |

ADDRESS OF PREMISES: 8101 N Stemmons Freeway  
Dallas, TX 75247-4103

THIS AGREEMENT made and entered into this date by and between: **Elman Stemmons TRIS Associates, LP**  
whose address is: 100 N Centre Avenue, Suite 502  
Rockville Centre, NY 11570-6303

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

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said  
Lease is amended, effective Upon signing of both parties, as follows:

1. The Lessor shall provide the solar film and security alterations in consideration of a one-time lump sum payment not to exceed \$44,321.02. Alterations shall be provided in accordance with Lessor Provided Cost Proposal, dated August 30, 2012 attached as Exhibit A (Pages 1-6).

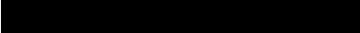
The Lessor agrees to install window solar film and other security improvements as shown in the Scope of Work, dated June 12, 2012, Project No. DSLA 12-51 (Exhibit B, Pages 1-8). Furnish and install 2 mil Solar Control window film on all exterior windows, of floors 1 & 2, with the exception of the entry door area of the West Lobby. Install 2 mil Solar control window to be furnished by 3M, Enpro or an approved equal manufacture. The installation contractor to provide samples of 2mil material to select from based on the existing window building type, with a two window mock – up approx. 80 S.F. Both Exhibits A and B attached hereto and made a part hereof.

2. Lessor will maintain all alterations. Lessor hereby waives all rights to restoration pertaining to these alterations.
3. Full execution of this agreement will serve as the Government's Notice To Proceed. All work will be completed within 60 calendar days of Notice to Proceed. Work will be coordinated with Project Manager, Brad Garbers at 214-767-6254, or email at [brad.garbers@gsa.gov](mailto:brad.garbers@gsa.gov).
4. Change orders must be approved by the Contracting Officer.
5. Payment will be made upon completion of the work by the Lessor and acceptance by the Government.
6. In order to receive payment of \$44,321.02, the Lessor should create and include a unique invoice number on the invoice submitted for payment. The invoice should have the Lessor's name and lease number cited exactly how it is stated on the lease contract. The invoice should include the PDN number PS0024422. Lessor should submit electronic invoice on the GSA Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov) (instructions for submitting invoices are found on the website).

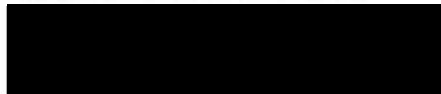
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LES  Associates, LP

BY  \_\_\_\_\_

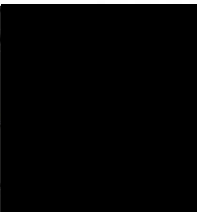
Witnessed in the Presence of:



*(Printed Name)* Valerie J. Ross

100 N Centre Avenue, Suite 502  
Rockville Centre, NY 11570-6303

UNITED STATES OF AMERICA

BY  \_\_\_\_\_

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

*(Official Title)*