

SUPPLEMENTAL LEASE AGREEMENT
Number 6

Lease Number: GS-07B-16730 **Date:** September 26, 2011

Building Address: 15109 Heathrow Forest, Houston, TX 77032

THIS AGREEMENT, made and entered into this date by and between **15109 HEATHROW FOREST, LLC** whose address is 2537 S. Gessner Road, Suite 220, Houston, TX 77063-2032

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease.

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: incorporate the following change orders into the lease agreement.

Paragraph 21 is added.

21. The Government hereby accepts the Lessor's proposal to provide all labor and materials necessary to install and maintain the improvements referenced below, totaling **\$17,100.00**. Upon receipt of an original invoice after completion, inspection, and acceptance by the Government, a lump sum payment not to exceed the amount stated above will be paid.

CO #2 Electrical and Data Materials and Labor
(See Scope of Work for Further Detail)

\$ [REDACTED]

CO #3 Electrical and Data Materials and Labor
Misc. Patch and Paint Work
(See Scope of Work for Further Detail)

\$ [REDACTED]

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

IN WITNESS WHEREOF, the Lessor and Government have hereunto set their names as of the above date.

Lessor, 1

By _____

[REDACTED SIGNATURE]

MANAGER OF B.P.
(Title)

2537 S. Gessner # 220 Houston, TX 77063
(Address)

United States Of America, General Services Administration, Public Buildings Service.

[REDACTED SIGNATURE]

Contracting Officer
(Official Title)

Upon full execution by the Government, this SLA serves as the official Notice to Proceed for build-out of tenant improvements.

The original invoice must be submitted directly to the GSA Finance Office electronically on the finance website at www.gsa.finance.gov. If you are unable to process the invoice electronically, you may mail the invoice to the following address:

GSA, Greater Finance Center
FAS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

Kristine Danielson
Leasing Contracting Officer
GSA, PBS - Real Estate Acquisition Division
200 NW 4th Street, Room 4050
Oklahoma City, OK 73102
O: 405.231.5437
F: 405.231.4574
C: 405.630.5486
kristine.danielson@gsa.gov

A proper invoice must include:

1. Invoice Date
2. Name of the Lessor and Lease contract number, cited exactly as shown on the Lease
3. Building address, and a description, price and quantity of the items delivered
4. If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
5. GSA PDN # PS0019835

Initials: &
Lessor Govt