GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT NO 2

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-07B-16944

ADDRESS OF PREMISES: 7701 N Stemmons Fwy, Dallas, TX 75247-4232

THIS AGREEMENT, made and entered into this date by and between. Elman Stemmons Associates, LP.

whose address is

100 North Centre Avenue, 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 November 7, 2011 as follows:

- 1.) Description of the Alterations to be constructed; and
- 2.) To provide a Notice to proceed; and
- 3.) To provide for the payment of the Alterations; and
- 4.) All other terms and conditions are in full force and effect.

See Attached

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

BY:	
	EVP Elman Stemmons GP, Inc.
Signa	Title
John W. Moss	
Printed Name	
With	
Witne	100 north Centre Avenue, Suite Sox
Signature	(Address)
Valerie J. Ross	Rockville dentre NY 11570
Printed Name	City, State, Zip
UNITED STATES OF AMERICA	General Services Administration 819 Taylor St. Fort Worth, TX 76102 Contracting Officer
David Garradon	(Official Title)

Supplemental Lease Agreement #2 LTX16944 7701 N Stemmons Fwy Dallas, TX 75247-4232

- 1.) The Lessor shall provide all the materials, labor, and services required to provide the completion of the Alterations depicted and according to the attached Exhibit "A".
- 2.) Upon full execution and delivery of this Supplemental Lease Agreement (SLA) the Lessor can consider this as a Notice to Proceed with the Alterations. The anticipated date of completion and acceptance by the Government is on or before December 22, 2011.
- 3.) The Government shall pay the Lessor for the total cost of the Alterations as follows:

The total cost of the Alterations is \$43,585.78 and shall be paid by a lump-sum-payment upon the substantial completion and acceptance by the Government of the alterations necessary to finish the interior of the leased space as depicted on the attached Exhibit "A." All fees, permits and architectural plans are the responsibility of the Lessor and are included in the 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 PS0021559 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/Realty Specialist at the following address:

> General Services Administration **ATTN: David Garrison** 819 Taylor Street 5A18 Fort Worth, TX 76102

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

Gov't Initials Gov't Initials

Lessor Initials: