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PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-07B-16979

ADDRESS OF PREMISES 15109 Heathrow Forest Parkway, Suite 250

Houston, TX 77032-3887

THIS AGREEMENT, made and entered into this date by and between 15109 Heathrow Forest, LLC

whose address is

2537 Gessner Road, Suite 220

Houston, Texas 77063-2027

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 July 19, 2012 as follows:

- 1) to provide for a Notice to Proceed for change order (C/O) #1; and
- 2) to change the total cost of the Tenant Improvements; and
- 3) to provide for the payment of the total Tenant Improvement Cost and Building Specific Amortized Capital (BSAC);
- 4) all other terms and conditions are in full force and effect.

See Attached

IN V	mes as of the above date.
BY: Sign	B. P. MANKEUR Title
Printed Name	
<u>s</u>	2537 S. Gesslen # 220 (Address)
Printed Name	City, State, Zip
	Lease Contracting Officer (Official Title)

Supplemental Lease Agreement #2 GS-07B-16979 15109 Heathrow Forest Parkway, Suite 250 Houston, Texas 77032-3887

1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider	his a
Notice to Proceed on the Alterations required in C/O#1 as it relates to adding cabling depicted in Exhibit "A	." The
total cost of C/O #1 is . This change order is a part of the lease and will be maintained by the Lo	essor as
part of the fully serviced lease. The anticipated date of completion of all the tenant improvements is August	31,
2012	

- 3.) The Government shall pay for a portion of the total Tenant Improvement Cost by amortizing \$310,920.80 over the first five (5) years of the term, monthly, at an interest rate of 0.0%. Additionally, the Government shall pay for the BSAC by amortizing \$19,250.00 over the first five (5) years of the term, monthly, at an interest rate of 0.0%.

The remaining Tenant Improvement and BSAC Cost balance of \$461,425.98 [\$791,596.78-\$310,920.80 - \$19,250.00 = \$461,425.98] shall be paid by lump sum, accordingly upon the completion and acceptance by the Government of the Tenant Improvement and BSAC.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor 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 PS0023664 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 Lease Contracting Officer at the following address:

General Services Administration Attn: Pearl Summers-Garza 1919 Smith Street, Suite 1600 Houston, Texas 77002 832-397-8478

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

Gov't Initials

Lessor Initials: