Supplemental Lease Agreement (SLA) Number 5
Lease Number: GS-07B-16720 Date: Gualest 30, doll
Address of Premises: 950 Keyser Avenue, Natchitoches, LA 71457-6266
THIS AGREEMENT, made and entered into this date by and between PARKWOOD-NATCHITOCHES SSA, LTD.
whose address is: 5700 LEGACY DRIVE, SUITE 10 PLANO,TX 75024-4251
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 <u>upon full execution by the Government</u> , to incorporate the following change order into the Lease.
The Government issued to the Lessor a Notice to Proceed with construction of Tenant Improvements on August 8, 2011 in the amount of \$378,319.35. This Supplemental Lease Agreement shall serve as a Notice to Proceed for Change Order #1 for installation of Government shall reimburse the Lessor via a lump sum payment in an amount not to exceed upon receipt of an original invoice. The accounting is as follows:
Original Notice to Proceed \$378,319.35 Change Order #1 Total TI Amount \$380,444.35 Reimbursable TIA (\$209,204.62) New RWA Lump Sum
The itemization of work is attached hereto as Exhibit A.
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.
Lessor: PARKWOOD-NATCHITOCHES SSA LTD.
(Signature) Vice President (Title)
In Presence of
5700 Legacy Dr. Plano Tx 75024 (Address)
United States Of America, General Services Administration, Public Buildings Service.
Office States of Afficiate, Solista Services Administration, 1 abile Buildings Service.
hsg Contractions Officer

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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:

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

A copy of the invoice must be provided to the Leasing Specialist at the following address:

Kelly Hantz Leasing Specialist GSA, PBS - Real Estate Acquisition Division 819 Taylor Street, Room 5C05 Forth Worth, TX 76102

A proper invoice must include:

- 1. Invoice Date
- Name of the Lessor and Lease contract number, cited exactly as shown on the 2.
- Building address, and a description, price and quantity of the items delivered 3.
- If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it
- GSA PS Number PS0021059 5.