

**Supplemental Lease Agreement (SLA)
Number 2**

Lease Number: **GS-07B-16788**

Date: 8/30/11

109 New Camellia Blvd, Covington, LA 70433-7829

THIS AGREEMENT, made and entered into this date by and between GULF STATES WOW, L.L.C.

whose address is: 109 New Camellia Blvd, Ste. 100
Covington, LA 70433-7829

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 full execution by the Government as follows: to incorporate the following change order into the lease agreement.

A Notice to Proceed was issued for construction of this space on August 4, 2011 in the amount of \$367,341.69. This SLA will serve as a Notice to Proceed for Change Order #1 for installation of additional plug mold for computers (line item #1). The Government shall reimburse the Lessor via a lump sum payment not to exceed \$228,798.47 upon receipt of an original invoice. The accounting is as follows:

Original Notice to Proceed	\$367,341.69
Line Item #1	\$ 1,567.00
Total TI Amount	\$368,908.69
Reimbursable TIA	<u>(\$139,918.22)</u>
New RWA Lump Sum	\$228,990.47

The itemization of work is attached in as Exhibit A to this SLA.

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: GULF STATES WOW, L.L.C.

By

(Signature)

Manager
(Title)

109 New Camellia Blvd., #100
Covington, LA 70433
(Address)

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

(Signature)

Contract Officer
(Official Title)

Paula Sparkes

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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:

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 Leasing Specialist at the following address:

Me'Chaela Buford
Leasing Specialist
GSA, PBS - Real Estate Acquisition Division
819 Taylor Street, Room 5C05
Forth Worth, TX 76102
O: 817-978-3292
F: 817-978-0118
mechaela.buford@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 PS Number: 0020469

Initials: MB & AP
Lessor Govt