

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 2	TO LEASE NO. LLA16934	DATE 1/5/12	PAGE 1 of 2
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ADDRESS OF PREMISES
7884 Office Park Boulevard, Baton Rouge, LA 70809-7603

THIS AGREEMENT, made and entered into this date by and between 7884 BR, L.L.C.

whose address is: 256 Delta Drive
Mandeville, LA 70448-7562

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

WHEREAS, the parties hereto desire to amend the above Lease to order tenant improvements which exceed the tenant improvement allowance.

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:

- I. This Supplemental Lease Agreement (SLA) is your Notice to Proceed to furnish and install tenant improvements and building-specific security improvements as required and outlined in SFO No. 8LA2033. The total cost for the tenant improvements and building-specific security is \$202,535.00 (consisting of tenant improvements of \$182,165.00 and building-specific security of \$20,370.00). Of the \$202,535.00, only \$141,175.60 (consisting of tenant improvements of \$122,091.60 and building-specific security of \$19,084.00) has been amortized into the rent at 7.0% for 60 months. The Government hereby orders the balance of \$61,359.40.
- II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$61,359.40, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.


Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

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


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IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR

	NAME OF SIGNER Michael KRITZ ADMIN MEMBER, 7884 BR LLC
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IN PRESENCE OF

	NAME OF SIGNER Jamie Schlottman
Mandeville, LA 70448	

UNITED STATES OF AMERICA

SIGNATURE 	NAME OF SIGNER GARIBETH GORDON
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER

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

General Services Administration
Attn: GSA CONTRACTING OFFICER – Garhett M. Gordon
819 Taylor Street
Room 5A18
Ft. Worth, TX 76102-0181



A proper invoice must include the following:

- Invoice date
- Unique Invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0022429

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

III. The Lessor hereby waives restoration as a result of all improvements.

All other terms and conditions remain in full force and effect.

INITIALS:  & 
LESSOR GOVT