GENERAL SERVICES ADMINISTRATION				
PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL A	(GREEMEN I	DATE: 7/10/2608	
	NO. 14		(DATE WHEN GSA SIGNS)	
	TO LEASE NO.	GS-07B-1493	3	
ADDRESS OF PREMISES: J. Gordon Shanklin Building for the One Justice Way				
Dallas, TX 75220				
THIS AGREEMENT, made and entered into this date by an	d between: Cowp	erwood Dallas I,	L.P.	
whose address is: Cowperwood Dallas I, L.P. 245 Commerce Green Blvd., S Sugar Land, TX 77478	uite 140			
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 consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective, upon execution by the Government, as follows:				
The purpose of this Supplemental Lease Agreement (SLA) No. 14 is as follows:				
 Credit due to the Government for the change in the S fifth (5th) floor as shown in Exhibit A (Pages 1-4 of 7) a. Electrical in the amount of Sector 1 as shown in b. Delete 30 If of glass wall in CP COM room in the 	for: Exhibit A, <u>Pa 2 c</u>	of 7.	renovation work on the n Exhibit A, Pgs 3-4 of 7.	
 Additional work to Phase 2 for the following add-ons a. Install 310 if of wood base trim in (5) ASAC office Pg 5 of 7. b. Move (2) walls on 5th floor TPD area in the amou 	es in the amount (shown in Exhibit A, ibit A, Pgs 6-7 of 7.	
It is mutually agreed between the parties that the Lesson a modify said space. The work will be done in three phase phase, the Government shall reimburse the Lessor: Ph Phase 2 in the revised amount of \$129,917.04 ; and for \$203,440.83 . Payment will be made 30 days after accepta correct invoice.	es <u>. Upon_complet</u> ase 1 (already co or Phase 3 in tho	<u>ion, inspection,</u> ompleted) in the e amount of \$1	and acceptance of each amount of \$56,890.02; 6,633.77, for a total of	
An original invoice for each phase must be submitted directly to the GSA Finance Office electronically on the finance website at <u>www.finance.gsa.gov</u> . If you are unable to process the invoices electronically, you may mail the original invoice to the following address:				
GSA, Greater Southwest Finance Center (7BCP) PO Box 17181 Fort Worth, TX 76102				
(CONTINUED ON PAGE 2 ATTACHED HERETO AND MADE	PART OF SLA N	D.14 TO LEASE	GS-07B-14933)	
		GSA F	ORM 276 JUL 67/FEB 92	
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AGE 2, ATTACHED HERETO AND MADE F	PART OF SLA NO.14 TO LEASE GS-07B-14933
A copy of the invoice must be provided to	o the Contracting Officer at the following address:
One and One date Advete interfier	
General Services Administration Attn: Jeff Seria, Senior Realty Specialist 1100 Commerce Street, Suite 720 Dallas, TX 75242-1043	, COTR
A proper invoice must include the followi	ng:
(1) invoice date	
(4) GSA PDN No. PS0011274	ng address, description, price, and quantity of the items delivered
(5) the invoice must be submitted (on company letterhead
• •	
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All other terms and conditions of the lease :	shall remain in force and effect.
IN WITNESS WHEREOF, the parties subs	cribed their names as of the above date
in windowicker, she paraes sub-	
ESS	
вү	Vice President
	(Title)
IN F	
NITED STATES OF AMERICA	
	GENERAL SERVICES ADMINISTRATION 819 TAYLOR ST, Room 14B FORT WORTH, TX 76102
Y	VERYL D. GRAHAM
	Typed Name and Official Title)

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