
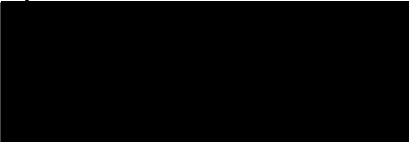

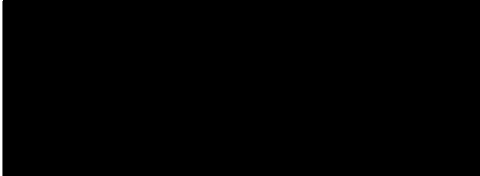



GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	SUPPLEMENTAL AGREEMENT NO 2	DATE 2-10-11
<b>SUPPLEMENTAL LEASE AGREEMENT</b>		TO LEASE NO GS-07B-16655
ADDRESS OF PREMISES: 8876 Gulf Freeway, Houston, Texas 77017		
<p>THIS AGREEMENT, made and entered into this date by and between: <b>BRI 1818 Gulf, LP</b></p> <p>whose address is <b>1140 East Hallandale Beach Blvd. Hallandale Beach, FL 33009-4432</b></p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:</p> <p>WHEREAS, the parties hereto agree supplement the above Lease.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended on April 28, 2010 as follows:</p> <p>(1) to provide for a Notice to Proceed; and</p> <p>(2) authorize the payment of a one-time-lump sum payment of \$39,532.20 to the Lessor for tenant improvements made on the lease space</p> <p>(3) All other terms and conditions are in full force and effect.</p> <p style="text-align: center;">See Attached</p> <p>IN WITNESS WHEREOF, the parties subscribe their names as of the above date.</p>		
	MANAGING member _____ Title	
Moises BENZACON _____ Printed Name		
		
ERIKI ARIZA _____ Printed Name		
	_____ City, State, Zip	
		
Thomas Bell	_____ Contracting Officer (Official Title)	

Supplemental Lease Agreement #2  
LTX16655  
8876 Gulf Freeway  
Houston, TX 77017

1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the Alterations required below.

2.) It is mutually agreed to between the parties that a lump-sum-payment of [REDACTED] shall be paid to the Lessor after the substantial completion of the tenant improvements as depicted on the attached Exhibits. All fees, permits and architectural plans are the responsibility of the Lessor and are included in lump-sum-payment amount. The tenant build out shall conform to the specifications of SFO 8TX2423 and Special Requirements.

Exhibit A -	Change Order 1/ O'Donnell/Snider Construction	\$7,565.25
Exhibit B -	Change Order 2/ O'Donnell/Snider Construction	\$3,990.53
Exhibit C -	Change Order 3/ O'Donnell/Snider Construction	\$1,310.93
Exhibit D -	Change Order 7/ O'Donnell/Snider Construction	\$1,923.08
Exhibit E-	Change Order 9/ O'Donnell/Snider Construction	\$1,253.18
Exhibit F-	Change Order 10/ Omni Fire & Security Systems	[REDACTED]
Exhibit G-	Change Order 11/ O'Donnell/Snider Construction	\$6,521.13
Exhibit H-	Change Order 11.1/ O'Donnell/Snider Construction	\$4,256.18
Exhibit I-	Change Order 13/ O'Donnell/Snider Construction	\$9,199.58
Exhibit J-	Change Order 17.1/ O'Donnell/Snider Construction	-\$286.65
Exhibit K-	Change Order 19/O'Donnell/Snider Construction	\$3,224.99

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the 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 **PS0018991** 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 Contracting Officer/Realty Specialist at the following address:

General Services Administration  
ATTN: MEREDITH WHITLEY  
819 Taylor Street 5A18  
Fort Worth, TX 76102  
817-978-0345 (O)

3.) All other terms and conditions are in full force and effect.

Gov't Initials

Lessor initials: