

whose address is 12790 MERIT DRIVE

SUITE 110

DALLAS, TX 75251-1244

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 execution by the Government as follows. The purpose of Supplemental Lease Agreement (SLA) No. 5 is to issue Notice To Proceed on the requested change orders in accordance with Exhibit A (14 pages), attached and made part of this lease.

- 1. The following changes are made in accordance with the changes clause of the General Clauses of the lease, section 552.270-14(2), Works and Services:
 - 1. Change Order #9 Furnish and install peep holes in 14 hearing rooms:
 - 2. Change Order #10 Install one power and one data (ring & string) to HOCALI and VSD hearing rooms:
 - 3. Change Order #11 Install keypad at stairwells and coordinate fire alarm testing:
 - 4. Change Order #12 Add 24 CAT 6 and reterminate cables in MDF:
 - 5. Change Order #13 Add D-Mark extension:
 - 6. Change Order #14 Disconnect power poles to furniture; make power pole j-box code compliant:

TOTAL ADD FOR CHANGE ORDERS: \$30,403.09

The changes described above and in the attached Exhibit pursuant to this SLA shall be maintained by the Lessor during the term of this lease and are to remain the property of the Lessor. Lessor waives restoration of the premises for these changes.

Continued on page 2

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

	LESSOR
	NAME OF SIGNER K BURNNER
-	
	IN PAGGENCE OF
SIGNATURE	NAME OF SIGNER
	Darglas Scott
A	
SIGNATURE	OFFICIAL TITLE OF SIGNER
AUTHORIZED F	GSA FORM 276 (REV. 8/2006)
Province edition	

Sheet 2 - attached hereto and made a part of lease GS-07B-16781 Supplemental Lease Agreement No. 5

The total cost for the above work is \$30,403.09. All changes performed under this contract shall not exceed \$30,403.09. Upon completion, inspection, and acceptance of the work by the Contracting Officer or Contracting Officer's designee, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$30,403.09 within 30 days upon receipt of an original invoice.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at www.finance.gsa.gov and a copy provided to the Contracting Officer's designee. If you are unable to process the invoice electronically you may mail the original invoice to the following address:

General Services Administration FTS and PBS Payment Division (7BCP) PO Box 17181 Fort Worth, TX 76105-0181

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

US General Services Administration Attn: CONTRACTING OFFICER – KELLY HANTZ 819 Taylor Street, Room 5C05 Ft. Worth, Texas 76102

A proper invoice must be on the Lessor's company letterhead and include the following:

- Invoice Date
- Name of the Lessor as shown on the Lease
- Lease contract number and building address
- Description, price, and quantity of items delivered
- GSA PDN # PS0022718

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

- 2. The Lessor hereby waives restoration as a result of all improvements.
- 3. The address for the Lessor shall be changed from:

12750 MERIT DRIVE SUITE 225 DALLAS, TEXAS 75251-1217

TO: 12790 MERIT DRIVE SUITE 110 DALLAS, TEXAS 75251-1244

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

INITIALS: 4 GOV'T