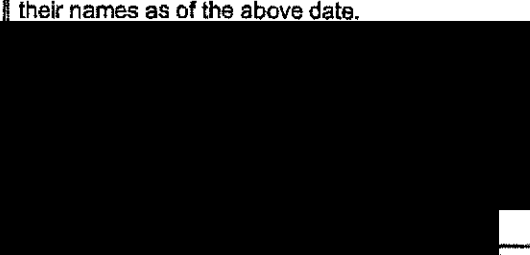



GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT No. 3	DATE 7-28-11
ADDRESS OF PREMISE Enterchange at Meadowville 2101 Bermuda Hundred Road Chester, Virginia 23836-3200		TO LEASE NO. GS-03B-09461 ACT Number PDN: PS0019368	
<p>THIS AGREEMENT, made and entered into this date by and between Meadowville LP</p> <p>whose address is 2600 Citadel Plaza Drive Houston, TX 77008-1351</p> <p>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 <u>June 13, 2011</u>, as follows:</p> <p>I. In separate correspondence dated January 10, 2011, the Government has issued a Notice to Proceed for Tenant Improvements in the amount of \$1,000,000.00. The total costs for tenant improvements are \$1,262,159.13. The Government hereby orders the balance of \$459,000.00 for the first overage cost. A second Supplemental Lease agreement will be issued for the second overage cost balance.</p> <p>II. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$459,000.00, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer or the Contracting Officer's Representative.</p> <p>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.</p>			
MAY  _____ (Signature)		_____ Jeffrey A. Boycker Sr. Vice President/General Counsel <u>2600 Citadel Plaza Dr., Houston, Tx</u> (Address) 77008	
UNITED STATES OF AMERICA  _____ (Signature)		_____ Contracting Officer (Official Title)	

Initials: MAY Lessor ms Government

SUPPLEMENTAL LEASE AGREEMENT

No. 3

TO LEASE NO.

GS-03B-09461

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration
Greater Southwest Region (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service
Real Estate Acquisition Division (3PRSB)
20 North Eighth Street, 8th Floor
Philadelphia, PA 19107-3191
Attn: Maria Szkotak

For an invoice to be considered proper, it must:

- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form (PS0019368),
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS Included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

Initials: _____
Lessor *ms*
Government