

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  <b>SUPPLEMENTAL LEASE AGREEMENT</b>	SUPPLEMENTAL AGREEMENT <b>No. 2</b> TO LEASE No. GS-07B-16515	DATE 2/24/10
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ADDRESS OF PREMISES: Versailles Center  
102 Versailles  
Lafayette, LA 70501-6703

THIS AGREEMENT is made and entered into this date by and between, Champion Real Estate Equities, VII, L.L.C. whose address is: 100 Rue Iberville, Suite 200 Lafayette, LA 70508 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 clarify the term and such related matters as follows. 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 Number 2 is to issue notice to proceed to the Lessor for the tenant improvements in the amount of \$753,861.09 that have been identified in the attached estimate. (Attachment 1) Upon completion, inspection, and acceptance of the work by the Contracting Officer, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$52,078.83 upon receipt of an original invoice. Occupancy is required within 120 days after notice to proceed.

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at [www.finance.gsa.gov](http://www.finance.gsa.gov) and a copy provided to the Contracting Officer. 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 at the following address:  
General Services Administration  
Attention: Jamie Simpson  
Real Estate Acquisition Division  
819 Taylor Street, Rm 5A18  
Fort Worth, TX 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#

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

You must not perform any alterations nor install any lump sum items not approved in writing by the Contracting Officer. This includes any additional items which are not covered by this lease and for which an award has not specifically been made. Failure to adhere to these instructions could result in lengthy delays in payment of invoices for such work.

All other terms and conditions of the lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: Champion Real Estate Equities, VII, L.L.C.  
By: Deborah H. Richard (Signature) Deborah H. Richard (Printed Name & Title)  
Managing Member  
100 Rue Iberville, Suite 200 (Address)  
Lafayette, LA 70508

IN THE PRESENCE OF (witnessed by): Jennifer L. Smith (Name)  
UNITED STATES OF AMERICA  
BY: Jamie Simpson (Signature) Contracting Officer  
General Services Administration  
819 Taylor Street, Fort Worth, TX 76102 (Official Title)