

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO 2	DATE 10-21-11
	TO LEASE NO. GS-07B-16893	

ADDRESS OF PREMISES: 400 Poydras Street, New Orleans, LA 70130-3245

THIS AGREEMENT, made and entered into this date by and between Hertz Texaco Center, LLC

whose address is 400 Poydras Street, Suite 1760
New Orleans, LA 70130-3245

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto agree to supplement the above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon the execution of both parties, as follows:

- 1.) To provide for alterations to be constructed; and
- 2.) To provide for the payment of the alterations.
- 3.) To correct the lessor's and premises zip code

See Attached

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

BY: Hertz Texaco Center, LLC

BY: *John D. Forbess*
Signature

John D. Forbess
Executive VP & General Counsel
Title

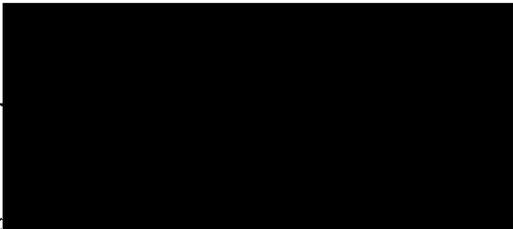
Printed Name

Witnessed in the presence of:

Signature

Printed Name

Corina Nichols-Perantez



City, State, Zip

UNITED STATES OF AMERICA

Dusty Griffith
Dusty Griffith

General Services Administration
819 Taylor St.
Fort Worth, TX 76102
Contracting Officer
(Official Title)

1. The Lessor shall provide all of the materials, labor, and services required to provide and install the tenant improvement alterations as described below, by and according to the Alteration Proposal created by Hertz Texaco. The Alterations consists of the following:

<u>Alteration Request.</u>	<u>Description</u>	<u>Price</u>
Alteration	Furnish and install (1) duplex outlet in Breakroom	
Alteration	Furnish and install Exceclon SDT in lieu of regular VCT	
	Total	\$3,157.90

The parties further agree that the following Proposal and Scope of Work documentation is incorporated into this lease agreement :

Alteration, from Hertz Texaco Center, dated 8/23/11 and 9-22-11 .

2. The Government shall pay the Lessor for the total cost for the alterations as follows:

The Government shall pay the Lessor a lump sum payment in the amount of (\$3,157.90). The cost stated above includes all of the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the work described in paragraph 1 above.

The Government shall make lump-sum-payments to the Lessor, upon completion and acceptance of the alteration in accordance with the Prompt Payment provision in the lease and, providing further, that the Lessor shall submit an invoice for each Part as follows:

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 PS0016449 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.

The total tenant improvement costs includes all Lessor fees for general and administrative costs, overhead and profit and any and all costs associated with the completion of the tenant improvements and acceptance by the Government.

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: Dusty Griffith
819 Taylor Street Room 5A18
Fort Worth, TX 76102

Lessor Initials: *JH* Gov't Initials *DF*