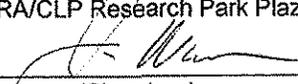
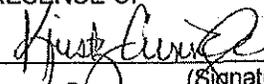
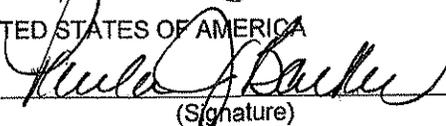


GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT		SUPPLEMENTAL AGREEMENT NO. 2	DATE 5/12/10
		TO LEASE NO. GS-07B-16734	
ADDRESS OF PREMISES	Research Park Plaza IV 12301 Research Blvd., Suites 270, 200, 180 & 160 Austin, TX 78759-2302		
<p>This agreement, made and entered into this date by and between DRA/CLP Research Park Plaza Austin, LP.</p> <p>whose address is 2101 6th Avenue N, Suite 750 Birmingham, AL 35203-2775</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease.</p> <p>The purpose of this Supplemental Lease Agreement (SLA) No. 2, to lease GS-07B-16734, is to amend the lease as stated below and to issue a notice-to-proceed (NTP) for tenant improvements.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease dated March 30, 2010 is amended, effective upon execution by the Government, as follows:</p> <p>This SLA is your Notice to Proceed to furnish and install tenant improvements as required and outlined in SFO No. 0TX2103. The total cost for the described work is \$658,449.87 based on approved Construction Drawings dated April 19, 2010. The described work excludes cost for Communications, Security and Other Electrical Systems, and changes to the Construction Drawings addressed in Addendum #1. Additional shell buildout or tenant improvement cost will be approved in advance by the Government and established in a Supplemental Lease Agreement. The Government agrees to fund, via lump sum payment, tenant improvement costs for the described work of \$658,449.87 upon acceptance.</p> <p>The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number "PS0017333" [invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically, may mail the invoices to the following address:</p> <p style="text-align: center;">GSA, Greater Southwest Finance Center (7BCP) P.O. Box 17181 Fort Worth, Texas 76102"</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>			
LESSOR: DRA/CLP Research Park Plaza Austin, LP.			
BY	 _____ (Signature)	SUP _____ (Title)	
IN PRESENCE OF	 _____ (Signature)	 _____ (Address)	
UNITED STATES OF AMERICA		CONTRACTING OFFICER GENERAL SERVICES ADMINISTRATION 819 Taylor Street, Room 5C05, Fort Worth, TX 76102 _____ (Official Title)	
BY	 _____ (Signature)		