

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	<b>LEASE AMENDMENT No. 7</b>  <b>TO LEASE NO. GS-07P-LTX17455</b>
<b>ADDRESS OF PREMISES</b>  1999 Bryan Street Dallas, TX 75201	<b>PDN Number:</b>  <b>PS0038828</b>

**THIS AMENDMENT** is made and entered into between **FPG-DMT Harwood, LP**

whose address is: 1999 Bryan Street, Dallas, TX 75201

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:

1. Provide a Notice to Proceed on Change Orders #11, #12, #13 and #14; and
2. To change the total cost of the Tenant Improvements (TI) and Building Specific Amortized Capital (BSAC); and
3. To provide for the method of payment of the total Tenant Improvements and Building Specific Amortized Capital; and
4. All other terms and conditions of the lease shall remain in full force and effect.


NOW THEREFORE, these parties for consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government, as follows:

This Lease Amendment contains 27 pages including Exhibit A-LA#7.

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 below date.


**FOR THE LESSOR:**

Signature:   
 Name: Jonathan Landace  
 Title: CEO  
 Entity Name: FPG-DMT Harwood, LP  
 Date: 4/24/18

**FOR THE GOVERNMENT:**

Signature:   
 Name: Kristine Deltorto MARY L. Hewson  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service, Leasing Division  
 Date: 4/25/18

**WITNESSED FOR THE LESSOR BY:**

Signature:   
 Name: Andrew L. Lottredo  
 Title: Head of Asset Management  
 Date: 4/25/18

- 1) This Lease Amendment is your Notice to Proceed for Change Order #11, Additional blue strobes outside hearing rooms; Change Order #12, "One-Way" window film at hearing room doors; Change Order #13, Interior signage; and Change Order #14, Move existing doors on IVT and multi-purpose rooms. The anticipated date of completion for these change orders is 30 calendar days after execution of this Lease Amendment.

CHANGE ORDERS	AMOUNT
#11 – Additional blue strobes outside hearing rooms	
#12 – "One-Way" window film at hearing room doors	
#13 – Interior signage	
#14 – Move existing doors on IVT and multi-purpose rooms	
Lessor PM Fee – 5%	
Lessor GC Fee – 5%	
<b>Total Change Orders on LA #7</b>	<b>\$21,230.63</b>

- 2) The Government and the lessor have agreed that the total cost of the TIs and BSAC shall change from \$1,089,538.45 to \$1,110,769.08 [\$1,089,538.45 + C/O #11 [REDACTED] + C/O #12 [REDACTED] + C/O #13 [REDACTED] + C/O #14 [REDACTED] + Lessor PM Fee of [REDACTED] + Lessor GC Fee of [REDACTED]]. The total TI cost of \$1,110,769.08 includes all fees including but not limited to Architect/Engineering and Lessor's Project Management Fees, general and administrative costs, profit, overhead, and any and all other fees associated with the completion of the TIs on or before the anticipated date of completion.
- 3) The Government shall pay for the total TI and BSAC cost of \$1,110,769.08 by amortizing the TIA amount of \$776,961.34 and amortizing the BSAC amount of \$71,660.87 in the rent. The remaining balance of the total cost of the TIs and Security Improvements is \$272,146.87 (TI cost of \$1,110,769.08 – TI allowance of \$776,961.34 – BSAC allowance of \$71,660.87) and shall be paid by a lump sum payment upon the completion and acceptance by the Government of the Tenant Improvements and the BSAC necessary to finish the interior of the leased space.

Upon completion the TIs and Security Improvements and the acceptance of the Leased space by the Government, a subsequent space acceptance lease amendment with the exact amount of lump-sum payment, will be delivered for signature to the Lessor. The subsequent space acceptance lease amendment shall include the terms and amounts of the scheduled total rent, including the breakdown of the annual Shell Rent amount, annual Operating Cost amount, annual amortized TI and BSAC amounts, and the amount of the total lump-sum payment to the Lessor. Upon receiving a fully executed space acceptance LA, Lessor may then submit for the lump-sum payment.

The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor 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 PS0038828 and shall be sent electronically to the GSA Finance Website at <http://finance.ocfo.gsa.gov>. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 800-676-3690.

INITIALS:

LESSOR

&amp;

GOVT

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 Lease Contracting Officer at the following email address: [kristine.deltorto@gsa.gov](mailto:kristine.deltorto@gsa.gov).

- 4) All other terms and conditions of this Lease shall remain in full force and effect.

INITIALS:

 &   
LESSOR & GOVT