GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT
ADDRESS OF PREMISES:
125 E. JOHN CARPENTER FREEWAY
IRVING, TX 75062

LEASE AMENDMENT No. 4
TO LEASE NO. GS-07P-LTX17309
PDN Number: PS0032462

THIS AGREEMENT, made and entered into this date by and between Brookwood JCF Investors, LLC and Brookwood JCF II, LLC, Tenants In Common,

whose address is: 72 Cherry Hill Drive
Beverly, MA 01915-1030

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 upon both parties execution, as follows:

1.) To provide a Notice to Proceed and provide for an anticipated date of completion; and
2.) To provide for the payment of the BSAC as a lump sum payment; and
3.) Work shall be coordinated with the occupying agency; and
4.) All other terms and conditions are in full force and effect.

See Attached
1.) Upon this Lease Amendment (LA) being fully executed and delivered by the Government, the Lessor shall consider this a Notice to Proceed (NTP) on the Building Specific Amortized Capital (BSAC) requirements specifically identified in Exhibit D of the Lease Agreement. The work shall be completed on or before one hundred and twenty (120) calendar days from the date of both parties signing this lease amendment and delivered. Should the Lessor fail to complete the specified improvements by the deadline, the Government may pursue its rights and remedies pursuant to the terms of Clause 10 of the General Clauses outlined in Exhibit G.

2.) The Government and the Lessor have agreed that the total cost shall not to exceed $49,682.10 for the scope of work as described in Exhibit E, Security Unit Price List, attached to this Lease Agreement. The Government has elected to pay for the BSAC items in a lump-sum payment upon the completion of the improvements.

Upon the completion and acceptance of the work by the Government, the Lessor may submit for 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 PS0032462 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.

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 address:

General Services Administration
ATTN: Thomas Bell
819 Taylor Street, Room 11A-216
Fort Worth, TX 76102

3.) Lessor shall coordinate the installation of the improvements outlined in Exhibit E with the occupying agency and the designated GSA Leasing Specialist which shall be determined by the contracting officer upon the start of the work.

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