GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No.7 CONSISTING OF 2 PAGES TO LEASE NO. GS-09P-LAZ03430
ADDRESS OF PREMISES **Grace Court IV** **250 N 7th Avenue** **Phoenix, AZ 85007-2753**	PDN Number: PS0037398 RWA Number: RR21070119007

THIS AMENDMENT is made and entered into between **BRCP Grace Court LLC**

whose address is: **850 W Adams St**
Phoenix, AZ 85007-2730

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 issue the Notice to Proceed for Change Order 10.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, **effective upon execution by the Government** as follows:

A. NOTICE TO PROCEED FOR CHANGE ORDERS

The Government has reviewed Change Order 10, submitted on January 17, 2017 and approves the change order for a total cost of [redacted] This amount shall be paid via a one-time lump sum payment, upon the Governments inspection and acceptance of the tenant improvements and receipt of an invoice from the Lessor.

Change Order	Amount	Description	Lease Amendment
10	[redacted]	Move Wood Wall	7
LUMP SUM FOR LA 4			

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: [redacted]
Signature:
Name: JOHN OSMOND
Title: SR. DIRECTOR
Entity Name: BRCP GRACE COURT
Date: 1.23.17

FOR THE GOVERNMENT:
Signature: [redacted]
Name: Erin Winschel
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 1/26/17

WITNESSED FOR THE LESSOR BY:
Signature: [redacted]
Name: ANU PATNAIK
Title: Office & Systems Manager
Date: 1.23.17

B. LUMP SUM PAYMENT PROCEDURE

A properly executed original invoice, in the amount of [redacted] shall be forwarded to the GSA Finance office electronically on the Finance website at http://www.finance.gsa.gov/defaultexternal.asp and a copy will be provided to the GSA Lease Contracting Officer. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. 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)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice must be provided to the Lease Contracting Officer at the following address:

General Services Administration
Attn: Erin Winschel
401 W. Washington St.
Suite 210, SPC 25
Phoenix, AZ 85003

For an Invoice to be considered proper, it must:

1. Be received after the execution of the Lease Amendment and included in the final Invoice
2. Reference the Pegasys Document Number (PDN): **RR21070119007; PS 0037398**
3. Include a unique, vendor supplied, invoice number.
4. Indicate the exact payment amount requested, and
5. Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above.

INITIALS: [redacted]
LESSOR GOV'T