

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
LEASE AMENDMENT	TO LEASE NO. GS-05P-LIL00007
ADDRESS OF PREMISES 175 Jackson Blvd, Suite 600 Chicago, IL 60604	PDN Number: PS0039402

THIS AMENDMENT is made and entered into between

175 JACKSON, LLC

whose address is: 825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR  
NEW YORK, NEW YORK 10022

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 provide a Notice To Proceed for Change Order no. 1 located in Exhibit 'A'

**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:

You are hereby authorized to proceed with Change Order no. 1 attached as Exhibit 'A' in the total amount of \$1,035.00. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

You are hereby authorized to proceed with construction of tenant improvement for the following changes:

C/O #	Date	Description	Amount
1	9/25/17	Additional Telecom Room Work	\$1,035.00
TOTAL			\$1,035.00

The total amount (lump sum payment) of \$1,035.00 will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

This Lease Amendment contains 3 pages and Exhibit 'A'

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

**FOR THE LESSOR:**

Signature: 

Name: Rock Spitz

Title: SVP

Entity Name: 175 JACKSON LLC

Date: 11-15-2017

**FOR THE GOVERNMENT:**

Signature: 

Name: Christine M. Reynolds

Title: Lease Contracting Officer

GSA, Public Buildings Service,

Date: 11-15-2017

**WITNESSED FOR THE LESSOR BY:**

Signature: 

Name: AVIGAYIL SEPTER

Title: \_\_\_\_\_

Date: 11-15-2017

Thus far, the total one-time lump sum payment that will be paid to the Lessor upon substantial completion, inspection, and acceptance for PS# 0039402 is as follows:

Lease Amendment No.	Description	TI Lump Sum Payment
1	Notice To Proceed for Construction TI Lump Sum	\$394,024.11
1	Notice To Proceed for BSAC Lump Sum	\$8,530.00
2	Change Order 1	
Total Lump Sum Payment		\$403,589.11

Regarding the lump sum payment for this project, please follow these instructions:

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Project Manager. 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, TX, 76102-0181

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 PS0039402.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Project Manager at the following address:

General Services Administration  
ATTN: Kimberly Willerth  
230 South Dearborn Street  
Chicago, IL 60604

INITIALS:

CS  
LESSOR

&amp;

CR  
GOVT