GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT ADDRESS OF PREMISES One Prairie Center 4749 Lincoln Mall Drive, Suite 400 Matteson, Illinois 60443-3812 LEASE AMENDMENT No. 3 TO LEASE NO. GS-05P-LIL18916 PDN Number: PS0029379

THIS AMENDMENT is made and entered into between Matteson II, LLC

whose address is: 55 E. Jackson Blvd, Ste 500, Chicago, IL 60604-4396

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 account for Change Order #6

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 <u>September 11, 2014</u> as follows:

A. Lessor shall furnish, install, and maintain all labor, materials, tools, equipment, services, and associated work to perform the necessary improvements under Change Order #6 as outlined in this Lease Amendment (LA). Change Order #6 is briefly described as follows:

Change Order #6- Add

- B. This LA consists of the following documents hereto attached and incorporated into the lease contract:
 - 1. This GSA Lease Amendment form (pages 1-2)
 - 2. Lessor's Change Order #6 proposal dated 9/8/14 (page 3)

Upon completion of the work, the Lessor shall notify the Lease Contracting Officer to arrange for an inspection. After inspection and acceptance of such work by the Government, an advance copy of the invoice in the amount of Change Order #6 must be sent to the Lease Contracting Officer for review and approval. Upon approval by the Contracting Officer, the Lessor must then submit the invoices to the GSA Finance Office at http://www.finance.gsa.gov, or to the following address:

This Lease Amendment contains 3 pages.

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 GOVERNMENT:
Signature: Name:
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 10 14 14

WITNESSED	EOD THE LESSON BY
Signature: Name:	
Title:	ASSET, MANAGER
Date:	10/10 Dong

GSA, FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, Texas 76102-0181

For an invoice to be considered proper, it must:

- 1. Be received after the execution of the Lease Amendment
- 2. Reference the Pegasys Document Number (PDN): PS0029379
- 3. Include a unique, vendor supplied, invoice number
- 4. Indicate the exact payment amount requested, and
- Specify the payee's name and address. Payee's name and address must EXACTLY match the Lessor's name and address listed above

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS:

LESSOF

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GOVT