

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No.3
	TO LEASE NO. GS-05P-LIL19221
<b>ADDRESS OF PREMISES</b> 175 W. Jackson Boulevard, Suites 1300 and 1450 Chicago, IL 60604	PDN Number: PS0036463

**THIS AGREEMENT**, made and entered into this date by and between **175 Jackson LLC**

Whose address is: 175 W. Jackson Boulevard, Suite 2250  
Chicago, IL 60604-2602

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 establish a Notice To Proceed (NTP) for the Change Orders listed below

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon mutual agreement follows:

You are hereby authorized to proceed with the Change Orders listed below in the total amount of [REDACTED] Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Orders have been reviewed and found fair and reasonable.

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

C/O #	Description	Amount
1	IFC Drawing Revisions	[REDACTED]
<b>TOTAL</b>		[REDACTED]

This Lease Amendment contains 2 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 LESSOR:**

**FOR THE GOVERNMENT:**

Signature: [REDACTED]  
Name: Rosie Spitzer  
Title: SVP  
Entity Name: 175 JACKSON LLC  
Date: 10-25-2016

Signature: [REDACTED]  
Name: Christine M. Reynolds  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 10-27-2016

**WITNESSED FOR THE LESSOR BY:**

Signature: [REDACTED]  
Name: AVIGAH SPITLER  
Title: -  
Date: 10-25-2016

The total amount (lump sum payment) of [REDACTED] 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.

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 PS0036463

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: Ann Opalinski  
230 S. Dearborn Street, Suite 3300  
Chicago, IL 60604

INITIALS: MS & CR  
LESSOR GOV'T