GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 7
LEASE AMENDMENT	TO LEASE NO. GS-05P-LIL19221
ADDRESS OF PREMISES 175 W. JACKSON BOULEVARD, SUITES 1330 AND 1450 CHICAGO, IL 60604	PDN Number – PS0036463

THIS AMENDMENT is made and entered into 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.

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 the Change Orders listed below in the total amount of 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 #}	Date	Description	Amount
6	3/31/17	Doors, Electric, Mechanical Changes	
TOTAL			

The total amount (lump sum payment) of 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 This Lease Amendment contains 3 pages including Exhibit 'A'

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

FOR THE LESSOR:	FOR THE GOVERNMENT:
Signature: Name: Title: Entity Name: Date:	Signature: Name: Title: Lease Contracting Officer General Services Administration Date: 4-12-19

WITNESSED FOR THE LESSOR BY:

Signature:
Name:
Title:
Date:

3/28/20(8)

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

NITIALS:

LESSOR

&

GOV'T