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| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE | LEASE AMENDMENT No. 6 |
| LEASE AMENDMENT | TO LEASE NO. GS-07P-LTX17103 |
| ADDRESS OF PREMISES 7250 and 7245 Wynnwood Houston, TX 77040-6031 | PDN Number - PS0033274 |

THIS AMENDMENT is made and entered into between FIRST INDUSTRIAL, L.P.

whose address is: 311 S. Wacker Drive
Suite 3900
Chicago, IL 60606- 6627

WHEREAS, the parties hereto desire to amend the above Lease. The purpose of this Lease Amendment (LA) is to provide Notice to Proceed for change order #27 located in Exhibit "A".

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon the full execution of this amendment as follows:

You are hereby authorized to proceed with Change Order no. 27 attached as Exhibit 'A' in the total amount not to exceed [REDACTED] Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Order has been reviewed and found fair and reasonable.

| | |
|-----------------|--|
| Change Order 27 | Furnish and install one Schlage ND10S RHO 626 Passage Set on Door 105.4. |
|-----------------|--|

TOTAL COST OF CHANGE ORDERS

The cost of Change Order 27 is \$212.00 as described in Exhibit A attached (2 pages). The total cost includes all labor, materials, Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of Change Order 27.

This Lease Amendment contains 11 pages.

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

FOR THE LESSOR:

Signature: [REDACTED]
Printed Name: ROYAL DRAIL
Title: SR. REGIONAL DIRECTOR
Entity Name: FIRST INDUSTRIAL, L.P.
Date: 11/9/16

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service, Leasing Division
Date: 11/17/2016

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Printed Name: DIANE BARTON
Title: MARKETING/LEASING COORDINATOR
Date: 11/9/16

Thus far, the total one time lump sum payment that will be paid to the Lessor upon substantial completion, inspection, and acceptance for PS# 0033274 is as follows:

| Lease Amendment No. | Description | Amount |
|---------------------------------------|-------------------------------------|---------------------|
| 2 | Notice To Proceed For Construction | \$558,338.86 |
| 3 | Change Orders No. 1, 4, 9 and 13 | |
| 4 | Change Order No. 14 | |
| 5 | Change Orders No. 15, 16, 17 and 18 | |
| 6 | Change Order No. 27 | |
| TOTAL LUMP SUM PAYMENT TO DATE | | \$581,445.33 |

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 PS0033274

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: Toni Bezio
819 Taylor St, Room 11A01
Fort Worth, TX 76102

INITIALS:

LESSOR

&

GOV'T

Exhibit A



D & C CONTRACTING, INC.

P.O. BOX 440881
HOUSTON, TEXAS 77244-0881

TEL (713) 460-9394
FAX (713) 460-8408

CHANGE ORDER

D&C Contracting, Inc.

Change Order Number: 1970-27-R1

P.O. Box 440881

Date: November 3, 2016

Houston, Texas 77244-0881

Owner: First Industrial

Phone (713) 460-9394

Project: 7250 Wynnwood Lane

Fax (713) 460-8408

| Description of Work to be Performed | Total |
|---|-----------------|
| 1. Furnish and install one Schlage ND10S RHO 626 Passage Set on Door 105.4. | |
| Sub-Total: | \$212.00 |
| GC Fee 10% - Waived by D&C: | \$0.00 |
| Change Order Total: | \$212.00 |

CONTRACTOR:

GSA Contracting Officer Approval:

D&C Contracting, Inc.
10126 Talley Lane
Houston, Texas 77041

Date: _____

Date: November 3, 2016

Project #: 1TX2431

Luis Buznego, Project Manager

LANDLORD:
First Industrial Realty
8800 Jameel, Ste. 150
Houston, Texas 77040
Attn: Tim Sawyer

Date: _____

Landlord Signature

| Initials | |
|----------|--------|
| Gov't | Lessor |
| | |