

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 7
	TO LEASE NO. GS-05P-LIL18916
ADDRESS OF PREMISES One Prairie Center 4749 Lincoln Mall Drive, Suite 400 Matteson, Illinois 60443-3812	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 #13**

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 November 13, 2014 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 #13 as outlined in this Lease Amendment (LA). The change order is briefly described as follows:

Change Order #13- Add a [REDACTED] in accordance with the attached requirements of the [REDACTED] Security scope of work and the attached floor plan- [REDACTED]

- B. The following list summarizes all government-approved lump sum costs to date:

Security Costs (one invoice)

Original Security Costs Authorized via LA #1- [REDACTED]
Change Order #3 Authorized via LA #2- [REDACTED]
Change Order #13 Authorized via LA #7- [REDACTED]
TOTAL= \$74,933.46

(continued on next page)

Other Costs (one invoice)

Original TI Overage Cost Authorized via LA #1- \$15,985.81

This Lease Amendment contains 12 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

Signature: [REDACTED]
Name: [REDACTED]
Title: MANAGER
Entity Name: MATTESON II, LLC
Date: Nov 17, 2014

FOR THE GOVERNMENT

Signature: [REDACTED]
Name: EMIN KILIC
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 11/19/14

WITNESSED

Signature: [REDACTED]
Name: [REDACTED]
Title: ASSET MANAGER
Date: 11/17/2014

Change Order #5 Authorized via LA #2-
Change Order #6 Authorized via LA #3-
Change Order #7 Authorized via LA #4-
Change Order #8 Authorized via LA #4-
Change Order #9 Authorized via LA #4-
Change Order #10 Authorized via LA #6-
Change Order #11 Authorized via LA #6-
Change Order #12 Authorized via LA #6-



TOTAL= \$15,778.96

C. 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 security costs invoice 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:

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
5. 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.

D. This LA consists of the following documents hereto attached and incorporated into the lease contract:

1. This GSA Lease Amendment form (page 1-2)
2. Lessor's Change Order #13 proposal dated 10/27/14 (page 3)
3. Security SOW (pages 4-11)
4. Floorplan showing keypad location (page 12)

INITIALS: LESSOR & GOVT