GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT

ADDRESS OF PREMISES
175 W. Jackson Boulevard, Suites 1300 and 1450
Chicago, IL 60604

LEASE AMENDMENT No.2
TO LEASE NO. GS-05P-LIL19221
PDN Number: PS0038463

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) with construction

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

1) As stipulated in the Lease, the Government formally issues a Notice To Proceed with the Tenant Improvement
construction to the Lessor based on the Final Tenant Improvement Cost Summary (TICS) dated September 30, 2016 in
the amount of $6,909,768.46. Tenant Improvement Cost Summary (TICS) can also be located in Exhibit A of this Lease
Amendment. The Government will not pay any additional cost over this amount without prior written approval by the
GSA Lease Contracting Officer. Of the $6,909,768.46, the Tenant Improvement Allowance (TIA) of $3,671,501.25 will
be amortized through the rent over 60 months at 4%, and is included in the annual rent payment identified in Section
1.03 of the Lease. In addition, the Lessor has agreed to credit the Government $783,858.64 in additional TI paid for in
the prior lease and documented in the Tenth Amendment to Lease Number SEC-0101-CH, dated June 28, 2016. The
remaining balance of $2,454,408.57 ($6,909,768.46 - $3,671,501.25 - $783,858.64) shall be paid to Lessor upon
completion, inspection, and acceptance of the space as described herein.

Also stipulated in the Lease, the Government formally issues a Notice To Proceed with the Building Specific Amortized
Capital (BSAC) based on the Exhibit D – Security Unit Price List of the lease in the amount of $127,982.00. The
Government will not pay any additional cost for security over this amount without prior written approval by the GSA
Lease Contracting Officer.

This Lease Amendment contains 3 pages including Exhibit "A"

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: Josh Spitzu
Title: SVP
Entity Name: 175 JACkSON LLC
Date: 10-3-2016

FOR THE GOVERNMENT:

Signature: [Redacted]
Name: Christine M. Reynolds
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 10-7-2016

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: [Redacted]
Title: [Redacted]
Date: 10/7/2016

Lease Amendment Form 08/15
2) Per Section 4.01 of the lease, the Lessor shall complete Tenant Improvements within 90 working days of receiving the Notice To Proceed from the Government. Any deviations from the Scope of Work (SOW) and the approved DIDs (Design Intent Drawings) will not be permitted unless prior written authorization is obtained from the GSA Contracting officer.

Upon the completion of the Tenant Improvements and the acceptance thereof by the Government, all Tenant Improvement costs will be reconciled into the rent by a subsequent Lease Amendment.

The Lessor hereby waives restoration as a result of all improvements.

3) Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor a lump sum payment in the amount of $2,454,408.57, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Government.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Lease Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: GSA LEASE CONTRACTING OFFICER – CHRISTINE REYNOLDS
327 S CHURCH ST
ROCKFORD IL 61101-1316

A proper invoice must include the following:

Invoice date
Unique invoice #
Name of the Lessor as shown on the Lease
Lease contract number, building address, and a description, price, and quantity of the items delivered
GSA PDN # PS0036463

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

All other terms and conditions of the lease shall remain in force and effect.

INITIALS: LESSOR & GOVT