THIS AMENDMENT is made and entered into between CenterPoint Kansas City One, LLC
whose address is: c/o CenterPoint Properties Trust, 1808 Swift Drive, Suite A, Oak Brook, Illinois 60523-1501
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to supplement the above Lease.

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

The purpose of this Lease Amendment 6 is to restate the new invoiceable amounts and provide for the payment of the Tenant improvements.

The lessor presented price proposals for the initial tenant improvements in the amount $961,097.08. Change orders for the construction of a $431,438.50 and additional tenant improvement request in the amount of $954,039.36 and the change orders for the construction of the $377,236.44. As a result of the tenant improvement savings, elected to alter the wareyard gate in the amount of $933,774.21 into the lease. The cost summary below outlines the new invoiceable amounts for the conclusion of the project.

Tenant Improvements: $20,265.15
Tenant Improvements & $407,126.42

As part of the rental consideration, the lessor has agreed to maintain the wareyard gate for the duration of the lease contract.

This Lease Amendment contains [8] 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: ______________________
Name: ______________________
Title: ______________________
Entity Name: CenterPoint Kansas City One, LLC (by CenterPoint Properties Trust, its Manager)
Date: ______________________

WITNESSED FOR THE LESSOR BY:

Signature: ______________________
Name: ______________________
Title: ______________________
Date: ______________________

Lease Amendment Form 12/12
The cost summary is attached and is part of the Lease.

The original invoice should be sent electronically to (www.finance.gsa.gov) and must be sent directly to the GSA Finance Office at 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: Matthew W. Helmering  
2300 Main St., FL 7  
Kansas City, MO 64108  
Office: 816.823.2125

A proper invoice must include the following:
- Invoice date
- 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 Number: PS0029661

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