

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 5
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 orders #15, #16, #17 and #18 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 Orders no. 15, 16, 17, and 18 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 15	Install Keypad Prox readers, access control panel	[REDACTED]
Change Order 16	Misc. electrical changes -- circuits and keypad box	[REDACTED]
Change Order 17	Remove WH double doors, install overhead door	[REDACTED]
Change Order 18	CREDIT for masonry, door install, and metal stairs	Credit

#### TOTAL COST OF CHANGE ORDERS

The cost of Change Orders 15, 16, 17 and 18 is [REDACTED] as described in Exhibit A attached (9 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 Orders 15, 16, 17 and 18.

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 TRAIL  
Title: SR. REG. DIRECTOR  
Entity Name: FIRST INDUSTRIAL, L.P.  
Date: 8/1/16

FOR THE GOVERNMENT:

Signature: [REDACTED]  
Name: Nancy [REDACTED]  
Title: Lease Contracting Officer  
GSA, Public Buildings Service, Leasing Division  
Date: 8-11-2016

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
Printed Name: ROBERT ALLEN  
Title: SR. MARKETING/LEASING DIRECTOR  
Date: 8/1/16

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	
TOTAL LUMP SUM PAYMENT TO DATE		\$581,233.33

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

&amp;

GOVT