

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL AGREEMENT
NO. 2
PS0017458

DATE
3/11/2011

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.
GS-05B-18142

ADDRESS OF PREMISES 181 W. Madison Street
Chicago, Illinois 60602

This agreement, made and entered into this date by and between 181 West Madison CF Borrower, LLC whose address is C/O MB Real Estate, 181 West Madison Street, Suite 3900, Chicago, IL 60602-4639

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease dated October 7, 2009 is amended, effective upon signing by both parties, as follows:

This Supplemental Lease Agreement is being issued to document the post occupancy Change Order Requests that the Government has approved, as described in the Notice to Proceed Letters dated November 15, 2010 and January 3, 2011. The Government approved the following post occupancy Change Order Requests: Change Order Request Number 15 for the specified price of [REDACTED]; Change Order Request Number 16 for the specified price of [REDACTED]; Change Order Request Number 17 for the specified price of [REDACTED] and Change Order Request Number 18 for the specified price of [REDACTED]. The total for all 4 Change Order Requests is \$17,530.30. The \$17,530.30 will be paid via lump sum upon completion and acceptance of this work.

The instructions below must be followed for payment of this lump-sum:

- Create and include a unique invoice number on the invoice submitted for payment.
- If the Management Company submits the invoice, please include the name and address of the Management Company not the lessor. The vendor's or lessor's name and address must match the name address in the Pegasys vendor file.
- Please cite PS Number PS0017458 on your invoice and submit your invoice directly to the Greater Southwest Finance Center with a copy to the Contracting Officer. **Invoices submitted to Finance without the PS number are immediately returned to the vendor or lessor.**
- Please submit invoices electronically on the Finance Website at www.finance.gsa.gov. Vendors or lessors who are unable to process the invoices electronically, may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP)

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 above date.

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LESSOR: 181 West Madison CF Borrower, LLC

BY [Signature]
(Signature)

UP
(Title)

IN PRESENCE OF
[Signature]
(Signature)

STAMFORD, CT
(Address)

UNITED STATES OF AMERICA
BY [Signature]
Christine M. Becker
(Signature)

Contracting Officer
(Official Title)

INITIALS

GOV'T	LESSOR
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