GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 7
LEASE AMENDMENT	TO LEASE NO. GS-05P-LIL19037
ADDRESS OF PREMISES 4920 East State Street Rockford, IL 61108-2272	PDN Numbers: PS0030419

THIS AMENDMENT is	nade and entered into between	
whose address is:		þ

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

WHEREAS, the Government has received four (4) cost proposals for Tenant Improvement Changes and wishes to reconcile Tenant Improvement costs under PS#0030419 in this Lease Amendment: and

WHEREAS. The Initial Notice to Proceed under this lease was for a total TI Costs awarded to date of \$219,825.80, which exceeded the TI Allowance of \$171,400.00 in the Lease. Therefore, the Government shall reimburse the Lessor the difference of \$48,425.80 under Lease Amendment #1. Lease Amendment #2 gave Notice to Proceed for identified Change Orders for an additional \$6,824.99. Lease Amendment #4 gave Notice to Proceed for Information Technology improvements for an additional \$23,430.00. Lease Amendment #5 gave Notice to Proceed for additional phone/data outlets for an additional Lease Amendment #6 gave Notice to Proceed for the signage change order for an additional Amendment #7 gives Notice to Proceed for 20 corner guards, an additional duplex and data outlets, hardware changes, and lighting changes in which the Government shall reimburse the Lessor an additional . The total reimbursement exceeding the Tenant Improvement Allowance authorized is therefore a lump sum of \$83,858.92.

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

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

The Government has reviewed and accepts your attached TI proposal dated November 20, 2014 (2 pages) in the total amount of \$0.00 that includes all labor, materials and fees to furnish and install corner guards being made part of this Lease Amendment #7. The total cost of \$0.00 has been found to be fair and reasonable.

This Lease Amendment contains 2 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:	FOR THE GO	
Signature: Name: Title: Owner Entity Name: N/A Date:    12/15	Signature:  Name: Ja  Title: Logical licer  Entity Name: GSA, Public Buildings Service  Date: ///3//5	
WITNESSED FOR THE LESSOR BY:		
Signature: Name: Title:		
Date:		

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The Government has reviewed and accepts your attached TI proposal dated December 3, 2014 (4 pages) in the total amount of \$0.00 that includes all labor, materials and fees to furnish and install one (1) duplex and one (1) data outlet being made part of this Lease Amendment #7. The total cost of \$0.00 has been found to be fair and reasonable and the Government hereby authorizes you to proceed with the work.

The Government has reviewed and accepts your attached TI proposal dated December 3, 2014 (1 page) in the total amount of includes all labor, materials and fees to furnish and install the hardware changes being made part of this Lease Amendment #7. The total cost of has been found to be fair and reasonable and the Government hereby authorizes you to proceed with the work.

The Government has reviewed and accepts your attached TI proposal dated December 5, 2014 (2 pages) in the total amount of includes all labor, materials and fees to furnish and install a single light fixture in the men's restroom being made part of this Lease Amendment #7. The total cost of has been found to be fair and reasonable and the Government hereby authorizes you to proceed with the work.

Therefore, the Government agrees to reimburse the Lessor for the total amount of the Space being substantially complete; complete on of the Duplex Outlet and Data Outlet; completion of the Hardware Changes included in this Lease Amendment #7; and upon receipt of an acceptable invoice by the Government referencing PDN#: PS0030419. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Website at <a href="https://www.finance.gsa.gov">www.finance.gsa.gov</a>.

Invoices submitted without the PDN Number will be immediately returned. If unable to process the invoice electronically, it may be submitted directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance in writing by the Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

The Lessor hereby waives and forever relinquishes any right to make a claim against the Government for waste, damages, or restoration arising form or related to the work described in the attached. At the Government's sole discretion, property remaining in leased space after termination of the lease contract will become property of the Lessor.

NITIALS:

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