

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICE
SUPPLEMENTAL LEASE AGREEMENT

Supplemental Lease Agreement No. 3

Date

5/26/10

To Lease No.: GS-05B-18199

ADDRESS OF PREMISES 211 Fort Washington Associates, LLC.
211 Fort Street, 2nd Floor
Detroit, MI 48226

THIS AGREEMENT, made and entered into this date by and between
211 Fort Washington Associates, LLC.
211 Fort Street, Suite 1604
Detroit, MI 48226

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

Whereas, the parties hereto desire to amend the above lease.

SLA #2 is provided to pay lump sum for the Lessor provided cost proposal 11/24/2009 to design, labor, overhead and delivery of office space requirements related to [REDACTED] mission.

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 is amended, effective March 20, 2010 as follows:

- Supplemental Lease Agreement (SLA) No. 3 to lease GS-05B-18199 is hereby issued to pay the lump sum payment to the lessor in the amount of \$6,104.00 for work described in Letter/ Estimated provided on February 17, 2010. (Cost proposal).

The Lessor hereby agrees to provide the following:


- All needed materials and labor for accomplishing the work described in said Construction Drawings, including revised drawings.

It shall be noted that the Government intends to pay lump sum of \$6,104.00 as stated in SLA No. 3 shall be paid to the Lessor in one lump-sum payment. This amount of \$6,104.00 is determined to be mutually agreed upon by 211 Fort Washington Associates, LLC and the Government.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advance and 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.

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

SLA No. 2 of Lease GS-05B-18199
Page 1 of 2


INITIALS &
LESSOR GOV'T

Upon successful completion and acceptance by the GSA Contracting Officer, the Lessor shall provide an invoice via mail to:

GSA Office of Finance	US General Services Administration
P.O. Box 17181	Tina Church, Realty Specialist
Ft. Worth, TX 76102	230 S. Dearborn Street, Suite 3300
	Chicago, IL 60604

Or, the invoice may also be sent electronically too by going to the following website: www.finance.gsa.gov

*The invoice needs to reference PS#00 and contract #GS-05B-18199

211 Fort Washington Associates, LLC.


DUNS# 941881443

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR: 211 Fort Washington Associates, LLC


By:

BY:


(Signature)


CEO
(Title)

IN PRESENCE OF:


(Signature) Gary Murphy


(Address)

UNITED STATES OF AMERICA: GENERAL SERVICES ADMINISTRATION

BY:

TINA CHURCH


(Signature)

CONTRACTING OFFICER

(Official Title)