

**GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL AGREEMENT
**NO. 7
PS0019027**

DATE
12-16-10

TO LEASE NO.
GS-05B-17728

**ADDRESS OF PREMISES: 917 N. Saginaw Street,
Flint, Michigan 48503-1735**

THIS AGREEMENT, made and entered into this date by and between Elba Road Development, LLC

whose address is 4835 Towne Centre Road, Suite 100
Saginaw, Michigan 48604

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

WHEREAS, the Government has issued the Notice to Proceed to Construct Tenant Improvements via SLA NO. 3; and **WHEREAS**, change orders impacting the price of the project have been requested and approved; and **WHEREAS**, construction has been accepted as substantially complete; and **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, effective December 6, 2010 as follows:

Supplemental Lease Agreement No. 7 is hereby issued to finalize the total cost of TI Construction. The original cost to construct tenant improvements was \$475,919.79. During construction, (9) nine change orders have been requested costing a total of \$93,739.50. Therefore, **the total cost of TI construction is \$569,659.29**. Of this amount, \$475,919.79 will be amortized into the rent pursuant to SLA No.3. The remaining \$93,739.50 will be paid lump sum. The tenant improvements and change orders are described in more detail in Attachment No. 1 to this SLA.

Invoicing instructions are provided on Page 2 of this SLA

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

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LESSOR Elba Road Development, LLC

BY

[Redacted Signature]

Manager
(Title)

IN PRESENCE OF

[Redacted Signature]

(Signature)

[Redacted Address]

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

[Redacted Signature]

Diana K. George

(Contracting Officer)

SLA No. 7 of Lease No. GS-05B-17728
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Upon successful completion and acceptance by the GSA Contracting Officer, the Lessor shall provide an invoice via mail to:


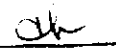
TO:

CC:

GSA Office of Finance	US General Services Administration
PO Box 17181	Mark D. Kraft - Project Manager
Ft. Worth, TX 76102	230 S. Dearborn Street, Suite 3300
	Chicago, IL 60604

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

***In order to successfully submit an invoice, it must be on official letterhead and it needs to reference PS0019027 listed above and contract # GS-05B-17728**

GOVERNMENT  LESSOR  initials: dk