

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 4

DATE
9-22-10

TO LEASE NO.
GS-05B- 17895

ADDRESS OF PREMISES

50 Louis, N.W. Trade Center 3rd Floor, Grand Rapids, MI 49503

THIS AGREEMENT, made and entered into this date by and between PS0018330

whose address is FIRST WARD 2, LLC
1144 W. Fulton Street
Suite 100
Chicago, IL 60607

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

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 as of the date of this Supplemental Agreement 4 , as follows:

This Supplemental Lease Agreement (SLA) No. 4 serves to accept Change Order Number One, items One (1) through Thirteen (13), and Fifteen (15) through Seventeen (17), in the amount of \$71,502.60.

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 FIRST WARD 2, LLC

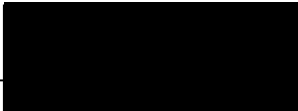
BY  DISNEY S. COLLOS

MANAGING MEMBER / 12 SEPT 10
(Title)

IN PRESENCE 

1144 W. FULTON / 100 / CHICAGO
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY  (Signature)

Lease Contracting Officer
(Official Title)

1. This SLA No. 4 accepts Change Order Number One (1), items one (1) through thirteen (13), and items fifteen (15) through seventeen (17) in the amount of \$71,502.60. This amount shall include all materials, labor, and overhead, as described further in Lessor's change order proposal, to complete the work to the Government's satisfaction. Upon completion, inspection, and approval by the Government, the Lessor shall be paid a lump sum in the amount of \$71,502.60 for the work performed under Change Order Number One. Change Order Number One, items one (1) through thirteen (13), and items fifteen (15) through seventeen (17) are as follows:

	<u>Description of Work</u>	<u>Cost</u>
Item 1	Granite Color and Electrical	[REDACTED]
Item 2	Breakroom, conference room, windows & Chad's office changes	[REDACTED]
Item 3	Add cabinets, borrowed light and AV change	[REDACTED]
Item 4	Paint material for color swatches	[REDACTED]
Item 5	Add wood ceiling in Office 319A	[REDACTED]
Item 6	AV upgrade in Conference room 28	[REDACTED]
Item 7	Wireless Access Point	[REDACTED]
Item 8	Library Shelving	[REDACTED]
Item 9	Thermostat Change	[REDACTED]
Item 10	Fireproofing Electrical Room 316B	[REDACTED]
Item 11	Annunciator system at entrance	[REDACTED]
Item 12	Ceiling Office 302, add window well at window/ACT conflicts	[REDACTED]
Item 13	A/E Fee	[REDACTED]
Item 14	CM Claim for Fee - Not Accepted	[REDACTED]
Item 15	Provide AV Equipment	[REDACTED]
Item 16	Re-paint color in Server Room	[REDACTED]
Item 17	Add lighting for signage & accent	[REDACTED]
Total		\$71,502.60

Invoice for payment shall be submitted on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasys Document Number: PS0018330. The Lessor shall submit the invoices to:

GSA Office of Finance
 P.O. Box 17181
 Fort Worth, Texas 76102

With Courtesy Copy to: Kimberly Barnes-Staples
 Judiciary Client Delivery Team Manager
 230 S. Dearborn St. Rm. 3300
 Chicago, IL 60604-1696

INITIALS: PK LESSOR
Bx GOV'T