

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No-1 TO LEASE NO. GS-05P-19191
	ADDRESS OF PREMISES 800 Monroe Suite 313 & 315 Grand Rapids, MI 49503-1448

THIS AGREEMENT, made and entered into this date by and between **DeVries Associates, LLC**.

whose address is: **1345 Monroe Ave NW Suite 319
Grand Rapids, MI 49505-4673**

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

WHEREAS, the parties hereto desire to amend the above Lease. Lease Amendment No. 1 issued to provide a lump sum payment to the Lessor for construction, material, labor, permits, oversight and fees associated with adding one office within the Government space.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective September 2, 2014 as follows:

1. The DEVERIES ASSOCIATES, LLC of lease GS-05P-LMI19191 will be provided a lump sum payment for construction work to be performed in Suite 313 & 315, the Lessor provided Tenant Improvement Estimates for necessary improvements to for total Cost build out and construction cost of **\$ 7,168.00**. The Lessor will provide build out and construction in the amount of **\$ 7,168.00** one time Lump Sum Payment. The Lessor receiving payment of the Lump sum payment following the completion and acceptance of all construction, material, labor, permits, oversight and fees associated with the agreed upon terms below.

This Notice to Proceed only approves a total lump-sum payment amount of **\$7,168.00**. Any additional expenditure must be approved by the Lease Contracting Officer in writing.

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: DeVries Associates, LLC

FOR THE GOVERNMENT:

Signature: [Redacted]
 Name: [Redacted]
 Title: [Redacted]
 Entity Name: DeVries Associates LLC
 Date: 9/9/14

Signature: [Redacted]
 Name: [Redacted]
 Title: Lease Contracting Officer
 GSA, Public Buildings Service, 5PCS5
 Date: 9/17/14

Witness
THE LES
 Signature: [Redacted]
 Name: [Redacted]
 Date: [Redacted]

Signature: ~~_____~~
 Name: ~~_____~~
 Title: ~~_____~~
 Date: ~~_____~~

1. Frame in new office per attached sketch price includes framing, drywall, paint, [REDACTED].
2. Remove existing suite entry door and frame, frame in new wall, and install existing door and frame into the new opening (See Attached Plan) Exhibit A to Lease Amendment #1

Should the [REDACTED] - request changes, these change must be documented, cost proposals received, and the change order must be approved in writing by the GSA Lease Contracting Officer before the change can be made, since additional funds may be required from [REDACTED] before proceeding. The Lessor will not get reimbursed for any change order not approved by the Lease Contracting Officer.

The Lease Amendment #1 shall establish the lump sum payment not to exceed \$7,168.00 to reimburse the Lessor for construction, material, labor, permits, oversight and fees associated with adding one office within suite on the third floor (3) floor suite office space.

It shall be noted that the Government intends to pay lump sum of \$7,168.00.00; this amount of \$ 7,168.00 is determined to be mutually agreed upon by DeVries Associates, LLC.

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.

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# ~~PS0029827~~ and contract #GS-05P-LMI19191

DEVRIES ASSOCIATES LLC

Tax # [REDACTED]

DUNS# 124668869

INITIALS: _____ & TC
LESSOR GOVT