

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 4 - Revised
PS No. PS0018257

DATE
9/21/10

TO LEASE NO.
GS-05B-18385

ADDRESS OF PREMISES 6 Parklane Boulevard, Suite 451
Dearborn, MI 48126-2618

THIS AGREEMENT, made and entered into this date by and between Ford Motor Land Development Corporation

whose address is 330 Town Center Drive, Suite 1100
Dearborn, Michigan 48126-2711

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

WHEREAS, the Government has issued the Notice to Proceed to design, build and install demountable partitions through SLA No. 1 and SLA NO. 3; and WHEREAS, errors in the calculation of the costs were found after the contract that must be corrected, and WHEREAS, the Government has chosen to fund this work by using means other than the Tenant Improvement Allowance; 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 as follows:

Supplemental Lease Agreement (SLA) No. 4 to Lease GS-05B-18385, is hereby issued to perform the following actions:

1. To correct the total contract cost for the Demountable partitions from \$206,418.51 to **\$217,328.49**. An error was found in the original calculation of the total costs for the demountable partitions described in SLA No. 1. This error was then carried over to SLA No. 3. These errors are further described on page 3 of this SLA.
2. To change the PS Number referenced on SLA 1 and SLA 3. By changing the PS number, the Government will **NOT** be using the Tenant Improvement Allowance to fund the cost to install the demountable partitions. As a result, Recovery Act funds will **NOT** be used for these services, and thus the specific ARRA requirements mentioned in the Lease are not applicable to this specific work. It should be noted that due to this change in funding, \$206,418.51 as described in SLA#3 is **deobligated** from the Tenant Improvements. Therefore, the balance of \$621,453.52 shall remain available to construct the Tenant Improvements as later defined.

It shall also be noted that the full cost of services to furnish and install the demountable partitions is NOW **\$217,328.49**. Upon completion of this work and after substantial completion of all tenant improvements, the Government will issue a one-time lump sum payment for the amount mentioned above.

All other terms and conditions mentioned in SLA No. 1 and SLA No. 3 shall remain in full force and effect.

Any changes and alterations to the scope of work/line items or delivery time under this contract must be authorized in advanced 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 from or related to the work described in Attachment # 1. At the Government's sole discretion, property remaining in leased space after termination of the lease contract will become the property of the Lessor.

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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.

LESSOR Ford Motor Land Development Corporation

BY

(Signature)

Vice President

(Title)

IN PRESENCE OF

(Signature)

330 Town Center Drive, Suite 1100

(Address)

Dearborn, MI 48126

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

(Signature)

2. LATA GOSSEL

Contracting Officer

(Official Title)

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

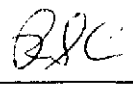
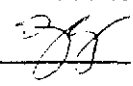
TO:

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 the PS # PS0018257 listed above and contract # GS-05B-18385**

LESSOR  GOVERNMENT  Initials: