

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 11  
PS0017830

DATE  
1-3-2012

TO LEASE NO.  
GS-05B-18404

ADDRESS OF PREMISES **One Detroit Center**  
**500 Woodward Avenue**  
**Detroit, Michigan 48226**

THIS AGREEMENT, made and entered into this date by and between **500 Woodward, LLC.**

whose address is **500 Woodward Avenue, Suite 2850**  
**Detroit, Michigan 48226**

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

WHEREAS, Supplemental Lease Agreement (SLA) No. 11 was issued to reconcile and authorize payment for all completed change order work in the amount of \$24,217.81; and WHEREAS, the Lessor shall invoice for the retainer withheld in SLA No. 6 in the amount of \$10,123.00.

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. 11 to Lease GS-05B-18404** is hereby issued to:

1. Authorize the Lessor to invoice for all completed change order work. The total remaining amount to be invoiced is \$24,217.81.
2. Authorize the Lessor to invoice for the retainer withheld in SLA No. 6 in the amount of \$10,123.00.

Total authorized amount per SLA 11 for TI Construction is a total of \$34,340.81.

(Page 1 of 2)

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 **500 Woodward LLC.**

BY

(Signature)

(Title)

IN PRESENCE OF

(Signature)

(Address)

UNITED STATES OF AMERICA **GENERAL SERVICES ADMINISTRATION**

BY

(Signature)

Contracting Officer

(Official Title)

**SLA No. 11 of Lease No. GS-05B-18404**

**Page 2 of 2**

**1. Invoicing Instructions:**

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 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](http://www.finance.gsa.gov).

**\*In order to successfully submit an invoice, it must be on official letterhead (500 Woodward LLC) and it needs to reference both the listed above (PS0017830) and the lease contract # (GS-05B-18404).**

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.

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.

Initials:  
GOVERNMENT MP LESSOR MP