GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 1

TO LEASE NO. GS-05B-18368

ADDRESS OF PREMISES

211 West Fort Street, 3rd and 7th floors Detroit, Michigan 48226-3216

THIS AGREEMENT, made and entered into this date by and between 211 Fort Washington Associates, LLC, hereinafter called the Lessor, whose address is 211 West Fort Street, Suite 1604, Detroit, Michigan 48226-3216, and the UNITED STATES OF AMERICA, hereinafter called the Government.

WHEREAS, the parties hereto desire to amend the above Lease to memorialize the total tenant improvement amount to be amortized over the firm term and adjust the annual rent.

WHEREAS, the parties hereto desire to amend the above Lease to reduce the actual amount of tenant improvement expended.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, effective April 1, 2011, as follows:

Accordingly, Paragraphs 3 and 14 hereby deleted in their entirety and replaced with the following. And Paragraph 25 is hereby added:

"3. The Government shall pay the Lessor annual rent of \$372,670.66 at the rate of \$31,055.89 per month in arrears for years 1-5. Annual rent for years 6-10 shall increase by \$9,055.83 per year. Accumulated operating cost adjustments are included in the stated per annum rates at the time they become effective. Rent for a lesser period shall be prorated. Rent checks shall be made payable to:

211 Fort Washington Associates, LLC 211 West Fort Street, Suite 1604 Detroit, MI 48226-3216"

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- "14. In accordance with the SFO paragraph entitled Tenant Improvement Rental Adjustment, Tenant Improvements in the total amount of \$229,493.72 or \$18.86 per USF, amortized through the rent for five (5) years at the rate of 0.00%. The amortized cost of these improvements are included in the stated rent in Paragraph 3 above at \$45,898.74 per year. Deviations to the approved design intent drawings will not be permitted unless prior written authorization is obtained from the GSA Contracting Officer."
- "25. The total Tenant Improvement cost to produce the space pursuant to the Design Intent Drawings and Special Requirements, is \$265,102.10. The Government agrees to pay the Lessor a one time lump sum payment in the amount of \$35,608.38 for initial tenant improvement construction costs for the second generation expansion space.

Tenant Improvement lump sum payment amount: \$35,608.38

Submit your invoice directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102 or to the GSA Finance Website at www.finance.gsa.gov. Your invoice must be on letterhead of the lessor, include an invoice number, this lease number, and the following Pegasus Document Number: PS#0018807. Submit invoice only after the lease is activated after the Government accepts the space."

All other terms and conditions of the lease shall remain in force and effect.

Lesso 4/4/(initials & date