GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

AMENDMENT TO LEASE AGREEMENT

ADDRESS OF PREMISES
1090 West Boundary
Perrysburg, OH 43551-5234

This agreement, made and entered into this date by and between
Schwerkoske Family LLC
2927 McCord Road, Suite 200
Toledo, OH 43615-1752

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

WHEREAS, the parties for the considerations hereinafter mentioned covenant and agree that said Lease is amended, effective September 6, 2011, as follows: Amendment To Lease Agreement (ALA) No. 02 is issued to establish the tenant improvement lump sum amount to be paid upon completion of all tenant improvements outlined in Appendix I.

Amendment To Lease Agreement No. 02 to GS-05B-18331 is issued to pay the lump sum payment to the Lessor in the amount not to exceed $3,330.80 for the tenant improvement work to be accepted by the Leasing Contracting Officer Representative. See attached Appendix I.

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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MANAGING MEMBER
(Title)

927 McCord Road
Address
43615

UNITED STATES OF AMERICA

BY
TINA CHURCH
(Signature)

Contracting Officer
(Official Title)

GSA Form 276 (Jul. 67)
It shall be noted that the Government intends to pay a lump sum of $3,330.80. This amount of $3,330.80 is determined to be mutually agreed upon by FDA and Schwerkoske Family 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 Leasing Contracting Officer; otherwise, the contractor assumes all risks and consequences for performing work or changes requested by anyone not authorized to issue such order.

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

<table>
<thead>
<tr>
<th>GSA Office of Finance</th>
<th>US General Services Administration</th>
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<tbody>
<tr>
<td>P.O. Box 17181</td>
<td>Clair Jones, Leasing Contracting Officer</td>
</tr>
<tr>
<td>Ft. Worth, TX 76102</td>
<td>230 S. Dearborn Street, Suite 3300</td>
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<tr>
<td></td>
<td>Chicago, IL 60604</td>
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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#0021365 and contract #GS-05B-18331*

Schwerkoske Family LLC
DUNS#: 788658776
TIN #: [redacted]

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

Lump Sum Payment for work beyond Tenant Improvement Allowance within the office areas in accordance with lease terms for work not covered by TI allowance in the amount of $3,330.80 for the following work item:

1 – Lump Sum payment for additional work including Electrical and Data work in the amount of $3,330.80. See Appendix I.