

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 3

DATE
8/2/2011

TO LEASE NO.
GS-05B-17891

ADDRESS OF PREMISES
1025 Commerce Drive
Marquette, Michigan 49855-8694

THIS AGREEMENT, made and entered into this date by and between

whose address is Orlich Office Complex II, L.L.C.
1901 W. Ridge Street
Marquette, MI 49855-3198

WHEREAS, the parties hereto desire to amend the above to change the ownership name, DUNS number and tax id number and provide for a lump sum payment of tenant improvements above the allowance.

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

Therefore, the following 4 items commemorate the changes:

Item #1 Paragraph 3 is hereby deleted in its entirety and replaced with the following:

"3. The Government shall pay the Lessor annual rent of \$153,871.50 at the rate of \$12,822.63 per month in arrears for years 1-10. Annual rent for years 11-15 shall increase by \$17,044.50. 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:

Orlich Office Complex II, L.L.C.
1901 W Ridge Street
Marquette, MI 49855-3198"

Item #2 Paragraph 17 is hereby deleted in its entirety and replaced with the following:

"17. The Lessor is a limited liability company and a small business. The Tax Identification Number is [REDACTED]. The DUNS number is 968568183. The signatory authority for Lessor is Terry Orlich, Owner.

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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR

BY

IN PRESENCE OF

OWNER

(Title)

1901 W. Ridge St, Marquette, MI, 49855

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

8/2/11

Contracting Officer

(Official Title)

Item #3 Paragraph 27 is hereby added to the lease contract:

"27. The Government agrees to pay the Lessor a one time lump sum payment in the amount of \$7,545.00 for additional tenant improvement construction costs.

Tenant Improvement lump sum payment amount: \$7,545.00

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#0016457. Submit invoice only after the lease is activated after the Government accepts the space."

Item #4 GSA Form 3518, Representations and Certifications is hereby deleted from the lease and replaced with pages 3 through 6 of this SLA.

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

Lessor JD 8-1-11 (initials & date)
Government JMP 8/2/11 (initials & date)