

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE

NO. 2

DATE

Sept 10, 2012

TO LEASE NO LCT04797

ADDRESS OF PREMISES 55 Main Street Norwich, CT 06360-5760

THIS AGREEMENT, made and entered into this date by and between Norwich Community Development Corporation whose address is 77 Main Street Norwich, CT 06360 hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend above Lease.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended as follows:

- 1.) This Supplemental Lease Agreement (SLA) formally and officially issues "Notice to Proceed" with the change order #6 in the amount of [REDACTED] for the [REDACTED] as depicted in "Exhibit A."

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

Lessor: Norwich Community Development Corporation

By [Signature]
(Signature)

Executive Director
(Title)

[Signature]
(Signature)

In Presence of

77 Main St, Norwich, CT
(Address)

United States Of America, General Services Administration, Public Buildings Service.

[Signature]
(Signature)

Contracting Officer
(Official Title)

2.) The Government shall pay the Lessor for the total cost of the [REDACTED] and [REDACTED] as follows:

The Government and the Lessor have agreed that the total cost of the [REDACTED] and [REDACTED] is [REDACTED]. The [REDACTED] and [REDACTED] cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the Tenant Improvements by the anticipated date of completion.

Any changes of the Construction Drawings which result in a financial change to the lease agreement, of any type, must be approved, in writing, by the GSA Contracting Officer.

The total cost of the [REDACTED] and [REDACTED] is [REDACTED] and shall be paid by a lump-sum-payment upon the substantial completion and acceptance by the Government. All fees, permits and architectural plans are the responsibility of the Lessor and are included in the lump-sum-payment amount.

The original invoice must be submitted directly to the GSA Finance Office at the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Contracting Officer at the following address:

General Services Administration
Attn: Richard Reynolds
Leasing Contracting Officer
10 Causeway Street, 10th Floor
Boston, MA 02222

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # *75 0024482*

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

The Lessor hereby waives restoration as a result of all improvements.

Upon the completion of the Tenant Improvements and the acceptance thereof by the Government, the rent commencement date and the rent schedule (including the Shell Rent Operating Costs, and the amortized Tenant Improvement Cost) shall be established by a subsequent Supplemental Lease Agreement.

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