

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 4
LEASE AMENDMENT	TO LEASE NO. <u>LCT04792</u>
ADDRESS OF PREMISES 1000 LAFAYETTE BLVD, 3 rd FLOOR BRIDGEPORT, CT 06604-4725	PDN Number: _____

THIS AMENDMENT is made and entered into between
BRIDGEPORT LAFAYETTE 2005 LLC

whose address is: C/O HAMPSHIRE COMPANIES
83 SOUTH STREET
MORRISTOWN, NEW JERSEY 07960-4105

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

WHEREAS, the parties hereto desire to amend the above Lease. TO ORDER APPROVED CHANGE ORDERS FEES THAT EXCEED THE TI ALLOWANCE.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective **MARCH 20, 2013** as follows:

A. USE OF THE GSA FORM 276, SUPPLEMENTAL LEASE AGREEMENT HAS BEEN DISCONTINUED. ALL REFERENCES IN THE LEASE TO "GSA FORM 276" OR "SUPPLEMENTAL LEASE AGREEMENT" SHALL BE NOW HEREBY CONSTRUED TO MEAN "LEASE AMENDMENT."

B. In separate correspondence dated October 29, 2012, the Government issued a Notice to Proceed for Tenant Improvements in the amount not to exceed \$516,477. Above standard Security Change Orders, numbers 1 through 19 for a total cost of \$41,002 brings the total costs to \$557,479. Lease Amendment Number 1 orders Architectural and Engineering Fees not to exceed [REDACTED] The total costs of Tenant Improvements is **\$557,479**.

This Lease Amendment contains **2** pages.

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 below date.

FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: _____
Entity Name: _____
Date: _____

Signature: _____
Name: **Mike Strobel**
Title: Lease Contracting Officer
GSA, Public Buildings Service, New England Region
Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: _____
Name: _____
Title: _____
Date: _____

C. The lease contains a TI Allowance of **\$547,282.62**. The total TI costs to date is \$557,479. Of this amount, the Government intends to reimburse the Lessor in a lump sum payment in the amount not to exceed **\$10,196.38**, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Lease Contracting Officer.

The buy-down of the Tenant Improvement Allowance Overage in the amount of **\$10,196.38** will be funded by the following Reimbursable Work Authorization (herein referred to as "RWA"):

RWA A0803663 - \$10,196.38

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, Texas 76102-0181

A Copy of the Invoice must be provided to the Lease Contracting Officer at the following address:

- General Services Administration
Attn: Lease Contracting Officer – Mark Shinto
10 Causeway Street – Room 1010
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# _____

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 waves restoration as a result of all improvements

ALL OTHER TERMS AND CONDITIONS OF THE LEASE SHALL REMAIN IN FORCE AND EFFECT.

INITIALS:

&

LESSOR

GOV'T