

SUPPLEMENTAL LEASE AGREEMENT			
Number: 3			
Lease Number:	LMA04638	Date:	DEC 2 1 2010
Address of the Premises: 120 Front Street, Worcester, MA 01608			
THIS AGREEMENT made and entered into this date by and between WORCESTER RENAISSANCE TOWERS LLC			
whose address is 121 High Street Boston, MA			
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:			
WHEREAS, the parties hereto desire to amend the above Lease.			
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>December 9, 2010</u> , as follows:			
 The Lessor shall provide all labor, materials, supervision and equipment unless otherwise confirmed in writing from Contracting Officer to accomplish the scope of work for the 8th Floor, 120 Front Street, Worcester, MA for the Worcester Field Office in accordance with the drawings entitled "General Services Administration, Eighth Floor, 120 Front Street, Worcester, Massachusetts" dated 10-8-2010, Addendum No. 1 dated 10-21-10, Addendum No. 2 dated 10-25-10, and TICS form dated 12-9-10 in the amount of \$456,910.80. In separate correspondence dated December 9, 2010, the Government has issued a Notice to Proceed for the Tenant Improvements in the amount of \$456,910.80. The total costs for the tenant improvement allowance is \$232,046.85. The Government hereby orders the balance of \$224,863.95. The additional \$224,863.95 will be funded by the following Reimbursable Work Authorization(s) (herein referred 			
to as "RWA"): • A0870489 - \$224,863.95			
III. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$224,863.95, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.			
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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.			
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E			(Official Title)



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 by the Contracting Officer at the following address:

General Services Administration Attn: Michael Strobel GSA 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
- GSAPDN# PS 0019268

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

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

All other terms and conditions remain in full force and effect.

