GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT TO LEASE NO. GS-01B-(PB)-04678 ADDRESS OF PREMISES: 12 New England Executive Park Burlington, MA PDN Number: PS0026569.1

THIS AGREEMENT, made and entered into this ______ day of-March, 2014, by and between NEEP Investors Holdings LLC, having a business address at c/o National Development, 2310 Washington Street, Newton, MA 02462 hereinafter called the Lessor, and the General Services Administration, ("GSA"), as agent for UNITED STATES OF AMERICA.

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

 The Lessor has completed and the Government has accepted the work required under the following Change Orders, and the Government shall pay to the Lessor the total cost of such Change Orders, as set forth below, via lump sum payment:



Page 1 Subtotal Cost:

\$96,042.09

This Lease Amendment contains two (2) pages.

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

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

FOR THE LESSOR:	FOR TI
Entity Name: NEEP INVESTORS HOLDINGS LLC By: NEEP In	Name: Michael Manael
WITNESS	APR 3 0 2014
Signature:	Date:
Name:	
Title: 110/11/2019/11/11/27	
Date: A-1-300	

LMA04678

Lease Amendment #10

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Change Order: Page 1 Subtotal Cost:

- 6. PCO 63 Additional Security
- 7. PCO 64 Cut Back (2) Columns for ADA Clearance Regmnts
- 8. PCO 66 Millwork Revisions Rooms 315 and 322
- 9. PCO 67 Cut Back (2) Columns in RA Suite
- 10. PCO 68 Additional Electric and Data Outlets
- 11. PCO 69 Additional Electric Outlets in Computer Room
- 12. PCO 71 Furnish and Install (27) New Signs
- 13. PCO 72 Additional Data Outlets
- 14. Building 16 Disposal (SASSO)

Cost to be Paid to the Lessor \$96,042.09



TOTAL \$170,697.90

2. Upon the Government's execution of this Lease Amendment, the Lessor shall submit for lump sum payment by the Government an original and one copy of an invoice in the amount of \$170,697.90.

The original invoice with the PDN Number from Page 1 of this Lease Amendment shall be submitted to:

General Service Administration 819 Taylor Street Accounts Payable Fort Worth, TX 76102

A copy of the invoice shall be submitted to the Contracting Officer at the following address:

General Service Administration Thomas P. O'Neill, Jr., Federal Building Attn: Michael Strobel 10 Causeway Street Boston, MA 02222

The Government shall pay the amount of the invoice to the Lessor within thirty (30) calendar days of the Lessor's submission of the invoice. The Government may only change the designated billing office or addresses listed above upon thirty (30) calendar days' prior written notice to the Lessor.

INITIALS:

Lessor

Government