

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
**SUPPLEMENTAL LEASE AGREEMENT**

SUPPLEMENTAL  
AGREEMENT  
No. 3  
(2 Pages)

DATE

9/17/11

TO LEASE NO. GS-04B-61039

ADDRESS OF PREMISES: Executive Park #6  
6 Executive Park Drive  
Atlanta, GA 30329-2215

THIS AGREEMENT, made and entered into this date by and between CW NOM LLC  
whose address is **Two Newton Place**  
**225 Washington Street, Suite 300**  
**Newton, MA 02458-1634**

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

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended to issue the Notice to Proceed with construction of Tenant Improvements.

WHEREAS the parties hereto desire to amend the above lease and the costs stated in SLA-2 associated with the Tenant Improvements/Alterations. The amount referenced in SLA-2 is hereby amend to include approved change orders 1-18 as defined in the attached Final GSA Billing Detail.

The Government hereby accepts the Lessor's proposal to furnish all labor, materials, equipment, design, professional fees, permit fees, inspection fees, utilities, construction drawings, construction cost and services, and all other similar cost and expenses associated with the alterations to the space. The costs defined in the summary proposal submitted by Reit Management & Research, LLC on 6/3/2011 for alterations not to exceed \$259,143.50 is hereby amended to be inclusive of the additional costs incurred for approved change orders 1-18 totalling \$85,966.66. The total and actual costs to complete the project are amended to be \$345,110.16. All work is complete and the space has been accepted as of 23 Aug, 2011.

The Lessor will be paid a lump sum totaling \$345,110.16 which is inclusive of the change orders requested by the Government. The Government shall make a lump sum payment after completion of work and acceptance by the Government. Title to items for which the Government makes a lump sum payment shall vest in the Government. Should these items be removed, Government shall return building to normal standard working condition.

All invoices shall be sent to: U.S. General Services Administration, Finance Division - 7BCP, 819 Taylor Street, Fort Worth, Texas 76102-0181 with the following Payment Document Number PDN # PS0018429, RWA # N1137668.

Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and government.

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

LESSOR: CW NOM LLC

BY David M. Lepore  
(Signature)

David M. Lepore  
Senior Vice President

Two Newton Place  
255 Washington Street  
Suite 300  
Newton, MA 02458

IN THE PRESENCE OF (witnessed by:)

Elizabeth Bunhan  
(Signature)

(Address)

United States of America, General Services Administration (GSA)

BY Brian Narducci  
Brian Narducci

9/17/11  
DATE