(Official Title)



SUPPLEMENTAL LEASE AGREEMENT					
Leas	e Number:	LMA04638	Number: 5	MAY 2 5 2011	
		es: 120 Front Street, V	Total Control of the	PDN# PS0019268	3 Amend 001
THIS.	AGREEMENT m	ade and entered into	this date by and betwee	WORCESTER RENAISSAN	CE TOWERS LLC
whose	address is 121 Bosi	High Street en, MA			
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereafter called the Government:					
		s hereto desire to ame by RWA Number A08		increasing the TI Allowance Ov	erage for approved
			nsiderations hereinafter by the Government, as	mentioned covenant and agree follows:	e that the said
I.	In separate correspondence dated December 9, 2010, the Government issued a Notice to Proceed for Tenant Improvements. Subsequently, change orders 1 through 17 are approved and authorized during the course of Tenant Improvement Construction. The Government hereby orders the change orders in the amount of \$59,188.00. The Change Order is summarized on the change order log titled "SLA#5 Attachment".				
II.	Upon execution of this SLA the Government shall reimburse the Lessor in a one-time lump sum payment in the amount of \$59,188.00 which shall be due upon receipt of an original invoice. The additional \$59,188.00 will be funded by the following Reimbursable Work Authorization(s) (herein referred to as "RWA"):				
	· A) RW	A A0870489 - \$59,188	3.00		
III.	Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$284,051.95, upon receipt of an original invoice after completion inspection, and acceptance of the space by the Contracting Officer.				
			Continued on Page 2	of 2	
NTIW NI	IESS WHEREOF,	the parties subscribed t	heir names as of the above	e date.	
LESCO	. WARCESTE	P DENIAISEANCE TO	WERS LLC, C/O Berke	eley Investments, Inc.	
BY		***	THE STATE OF THE S	VILL Presite	1
IN F			(Clo Bergelay In (Address)	vestments
Ū			CONTRAC	TING OFFICER	
			GENERAL	SERVICES ADMINISTRATION	



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# PS0019268 (SUAS) amend 001

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.