

		SUPPLE	EMENTAL LEASE Number: 6	AGREEM	ENT	
Leas	se Number:	LMA04638	Date:		JUN 2 8 2011	
Addre	ess of the Prem	nises: 120 Front Street, V	Vorcester, MA 01608	PDN#	PS0019268	
THIS	AGREEMENT	made and entered into the	his date by and betwee	n WORCES	TER RENAISSANCE TOWERS LLC	
whose	e address is 12 Bo	1 High Street oston, MA				
hereir	nafter called the	Lessor, and the UNITE	D STATES OF AMERIC	CA, hereafter	r called the Government:	
		ies hereto desire to amer ed by RWA Number A087		increasing th	ne TI Allowance Overage for approved	
		these parties for the conffective upon execution b			covenant and agree that the said	
Į.	In separate correspondence dated December 9, 2010, the Government issued a Notice to Proceed for Tenant Improvements. Subsequently, Change Order (CO) #1, CO #2 (less ORC #3), CO #3, CO #5, ORC #18 and ORC #19 are approved and authorized during the course of Tenant Improvement Construction. The Government hereby orders the change orders in the amount of \$47,144.00. The Change Order is summarized on the change order log titled "SLA#6 Attachment".					
11.	amount of \$4	Upon execution of this SLA the Government shall reimburse the Lessor in a one-time lump sum payment in the amount of \$47,144.00 which shall be due upon receipt of an original invoice. The additional \$47,144.00 will be funded by the following Reimbursable Work Authorization(s) (herein referred to as "RWA"):				
	 A) RV 	NA A0870489 - \$47,144.	.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 \$47,144.00, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.					
			Continued on Page 2 of	of 2		
ITIW N	NESS WHEREOF	F, the parties subscribed the	eir names as of the above	e date.		
LESSO	WORGERT	TO DEVAMO ANCE TOV	WERS LLC, C/O Berke			
BY _	ORE Tille)					
N PRE				- lo Be	(Address)	
TINU			CONTRACT	TING OFFICE		
3Y .			- 	And the second second	(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 Altn: 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
- GSA PDN # PS0019268

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made mu

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

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