



**Supplemental Lease Agreement
Number 4**

Lease Number: GS-01B-04679 **Date:** **JUN 13 2011**

59 Lowe's Way, Lowell, MA Building Number: MA5832 *PON# PS0020491*

THIS AGREEMENT, made and entered into this date by and between Connector Park Holding, LLC whose address is c/o National Development
2310 Washington Street
Newton Lower Falls, MA 02462
hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:
WHEREAS, the parties hereto desire to amend the above Lease to order tenant improvements which exceed the Tenant Improvement Allowance.
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective **May 25, 2011** as follows:

- I. In separate correspondence dated 7/15/2010, the Government issued a Notice to Proceed for Tenant Improvements. Subsequently, a new STC 45 Door is approved and authorized during the course of Tenant Improvement Construction. The Government hereby orders this change in the amount not to exceed \$5,031.40 per itemized estimate from Lessor dated February 16, 2011, as attached.
 - II. Upon execution of this SLA, the Government shall reimburse the Lessor in a one-time lump sum payment in the amount of **\$5,031.40** which shall be due upon receipt of an original invoice. The additional \$5,031.40 will be funded by the following Reimbursable Work Authorization herein referred to as "RWA":
 - RWA A0862154 - \$5,031.40
 - III. Upon completion, inspection, and acceptance of the work ordered by this SLA, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$5,031.40, upon receipt of an original invoice.
- CONTINUED ON PAGE 2 OF 2
All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.
 Senior VP
(Title)
2310 Washington St. Newton
(Address)

United States Department of the Interior, Public Buildings Service.
 LEASING CONTRACTING OFFICER
(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 to the Contracting Officer at the following address:

General Services Administration – Public Building Service
Attn: Mark Shinto, Leasing Contracting Officer
Thomas P. O’Neill, Jr. Federal Building
Room 1010
10 Causeway Street
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 Number: PS0020491

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

ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT

Initials JSM & ms
Lessor Gov't