GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 9	DATE
	TO LEASE NO. **GS-02B-23096**	

ADDRESS OF PREMISES: 11 Center Place, Newark, New Jersey 07102

THIS AGREEMENT, made and entered into this date by and between Claremont Newark LLC, a New Jersey Limited Liability Company whose address is c/o Brewran Group, 1144 Zerega Avenue, Castle Hill, New York 10462

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

WHEREAS, the Government requested certain changes to various parts of the Premises and relocation of the [redacted] Security Trailer; and
WHEREAS, the Lessor has performed the requested changes for the agreed upon price of $55,700.71; and
WHEREAS, the parties hereto want to finalize their agreement on the foregoing change orders.

NOW THEREFORE, these parties, for and in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Lease is hereby amended effective as of September 16, 2003, as follows:

1. The parties agree that the Lessor has performed the work listed on the CHANGE ORDER REQUEST TO GSA Submittted December 20, 2002, with the exception of Item #298 (which shall be paid by the Government Contractor whose damage required the enumerated repair or its insurer), collectively referred to as Exhibit "9-A".
2. The parties agree that notwithstanding anything contained in Exhibit "9-A" to the contrary, the work performed by the Lessor shall be at a cost to the Government of FIFTY-FIVE THOUSAND SEVEN HUNDRED and 71/100 ($55,700.71) DOLLARS.
3. The parties agree that the Lessor has substantially completed the aforesaid work. Accordingly, upon submission of a bill in proper form, the Government shall pay the Lessor, in a one-time lump sum payment, the sum of FIFTY-FIVE THOUSAND SEVEN HUNDRED and 71/100 ($55,700.71) DOLLARS. The Lessor agrees that the invoice shall be on the same letterhead as the payee named in this Lease, that it shall contain a reference to PDN #PS0003475, and that the original invoice shall be sent to:

   General Services Administration
   Finance Division
   819 Taylor Street
   Fort Worth, Texas 76102-0181

   The Lessor agrees that a copy of the invoice shall simultaneously be sent to the GSA Contracting Officer.

4. The Government agrees to assist the Lessor in obtaining payment for item # 298 as shown on Exhibit "9-A" from the Government [redacted] its insurance carrier.

[redacted] emain in full force and effect.

[redacted] l their names as of the above date.

[redacted]

IN PRESENCE OF:

[redacted]
(Address)

[redacted] RVI[redacted]

Contracting Officer
(Official Title)