

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 38+++	DATE <u>4/11/05</u>
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-02B-23182
ADDRESS OF PREMISES 1100 Raymond Boulevard Newark, New Jersey 07072		
<p>THIS AGREEMENT, made and entered into this date by and between Newark Center Building Company a New York limited partnership whose address is C/O Gerald S. Kaufman 39 South LaSalle Street, Suite 1010 Chicago, IL. 60603</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above lease, as previously amended, to provide for payment by the Government to the Lessor for certain maintenance work that has been completed at 1100 Raymond Boulevard, Newark, New Jersey. The Lessor will provide the Government invoices for each item of work completed, upon which the Government will pay the Lessor the amount shown on each invoice.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 6, 2005 as follows:</p> <p style="text-align: center;">see attached</p> <p>All other terms and conditions of the Lease shall remain in force and in effect.</p>		
IN WITNES WHEREOF, the parties have hereunto subscribed their names as of the above date.		
LESSOR:		Newark Management, LLC G.P. By: <u>Gerald S. Kaufman, Manager</u> (Title)
BY _____		39 South LaSalle #1010 Chicago, IL 60603 (Address)
IN PRESENCE		_____ (Signature)
UNITED STATES OF AMERICA - GENERAL SERVICES ADMINISTRATION		
B		_____ Contracting Officer (Official Title)

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Attachment to Supplemental Lease Agreement No.38 to Lease GS-02B-23182

- 1) The Government shall pay the Lessor the following invoices for certain maintenance work completed at 1100 Raymond Boulevard, Newark, New Jersey:

Invoice No: M011805

Repair of AHU-1 due to false alarm
Survivor Fire & Security Systems
Amount Due: [REDACTED]

Newark Center Building 4 hours x [REDACTED]
Amount Due: [REDACTED]

Subtotal: \$912.00
Admin Fee: \$48.00

Total Due: \$960.00

Invoice No. M022205

Building Engineer performed boiler
blow-down to laboratory boilers on
President's weekend

Newark Center Building 4 hours x [REDACTED]
Amount Due: [REDACTED]

Total Due: [REDACTED]

Invoice No: M012705

Emergency Service call on December 25, 2004
4 hours x [REDACTED]

Total Due: [REDACTED]

Invoice No: M022505

Cost to repair water damage to 4th floor conference room
Building Engineers clean up and repairs
7 hours x [REDACTED]

Amount Due: [REDACTED]

Labor and material to replace ceiling tile

Amount Due: [REDACTED]

New light sensor

Amount Due: [REDACTED]

Carpet cleaner x 2 visits

Amount Due: [REDACTED]

Subtotal: \$1,712.00
Admin Fee: \$120.00

Total Due: \$1,832.00

[Signature]

[Signature]