

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 02	TO LEASE NO. LVT04835	DATE DEC 07 2011	PAGE 1 of 2
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ADDRESS OF PREMISES: Park Plaza, 95 St. Paul Street, Burlington, VT Building Number: VT8098

THIS AGREEMENT, made and entered into this date by and between **INVESTORS CORPORATION OF VERMONT**

whose address is: 30 Main Street
Suite 401
Burlington, VT 05401-8427

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

WHEREAS, the parties hereto desire to amend the Lease to clarify the location of Government parking spaces, and 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 as follows:




1. **PARKING**

Pursuant to Section 1.01, "Rental Consideration", of the Lease, dated July 7, 2011, the Government has the right to use two (2) parking spaces, whose cost is included in the Rental Consideration for the Premises.

One (1) parking space shall be located at a parking garage located at 126 College Street, Burlington, VT. This space is a below grade space designated for overnight parking.

One (1) parking space shall be located at a street level parking garage located at 95 St. Paul Street, Burlington, VT. This space is designated for daily parking only - no overnight parking is permitted.

(continued on next page)

LESSOR: INVESTORS CORPORATION OF VERMONT		
SIGNATURE		NAME OF SIGNER Paul SPRAY REGEN
ADDRESS	30 Main Street Suite 401, Burlington, VT 05401	
IN WITNESS WHEREOF		
SIGNATURE		NAME OF SIGNER Barbara Surprenant
ADDRESS		
UNITED STATES OF AMERICA		
SIGNATURE		NAME OF SIGNER: Michael G. Strobel OFFICIAL TITLE OF SIGNER: Leasing Contracting Officer

2. **PAYMENT FOR TENANT IMPROVEMENTS:**

- A. In accordance with the Lease, the total amount of the Tenant Improvements authorized to be amortized in the Annual Rent was \$76,368.00.
- B. In correspondence dated September 13, 2011, the Government issued a Notice to Proceed for additional tenant Improvements in the amount of \$3,084.00. In complete satisfaction for the work provided therein and acceptance of the space, the Government shall pay the Lessor **\$3,084.00** in a lump sum.
- C. The lump sum amount of **\$3,084.00** shall be funded by the following Reimbursable Work Authorization ("RWA"): N0205559.
- D. An original invoice must be submitted directly to the GSA Finance Office at the following address:
General Services Administration
Fort Worth Finance
FTS and PBS Payment Division (7BCP)
819 Taylor Street, P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to John McAuliffe, Leasing Specialist, at the following address:

General Services Administration
Real Estate Acquisition Division
Thomas P. O'Neill Federal Building
10 Causeway Street, Room 1010
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
- **PDN #: PS0021402**

All other terms and conditions of the Lease shall remain in force and effect.

INITIALS:  & 
LESSOR GOVT