

GENERAL SERVICES  
ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 6

DATE  
23 APR 2003

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, 1316 Madison Avenue, New York, New York 10128

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

WHEREAS, the Government has requested certain alterations as more particularly set forth on the attachments labeled Invoice No. 0013, Invoice No. 0014 and Invoice No. 0015; and  
WHEREAS, the Lessor has agreed to perform the requested work; and  
WHEREAS, the parties have agreed that the Government shall pay the Lessor in a one-time lump-sum payment of NINE THOUSAND and 00/100 (\$9,000.00) DOLLARS upon substantial completion of the alterations by the Lessor and acceptance by the Government.

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 February 11, 2003, as follows:

1. The Lessor shall perform the alterations as set forth on the attachments labeled "Invoice No. 0013, Invoice No. 0014 and Invoice No. 0015".

[REDACTED] shall remain in full force and effect.

[REDACTED] signed their names as of the above date.

*Marilyn Marks*

(Title)

[REDACTED] ADMINISTRATION

Contracting Officer

(Official Title)

2. The parties agree that notwithstanding anything contained in the aforesaid attachments to the contrary, the foregoing work shall be performed by the Lessor at a cost to the Government of NINE THOUSAND and 00/100 (\$9,000.00) DOLLARS.

4. That upon substantial completion of the Lessor's Work, acceptance thereof by the Government and submission of a bill in proper form, the Government shall pay the Lessor, in a one-time lump-sum payment, the sum of NINE THOUSAND and 00/100 (\$9,000.00) 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#PS0002029, 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.

Lessor \_\_\_\_\_  
Government \_\_\_\_\_