GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

ADDRESS OF PREMISES 1100 Raymond Boulevard
Newark, New Jersey 07072

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

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.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective April 6, 2005 as follows:

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

IN WITNESS WHEREOF, the parties hereto have subscribed their names as of the above date.

LESSOR: Newark Center Building Company

BY ________________________________

IN PRESENCE OF ________________________________

(Signature)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION

BY ________________________________

Contracting Officer

Newark Management, LLC G.P.

By: Gerald S. Kaufman, Manager

39 South LaSalle #1010

Chicago, IL. 60603

GSA form 276 (REV 11/93)
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
- 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]

**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]