

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 40
TO LEASE NO. GS-02B-23182

DATE

6/30/05

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 **June 24, 2005** as follows:

see attached

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

IN WITNESS _____ and there names as of the above date.

LESSOR: N

BY _____

Newark Management, LLC G.P.

By: Gerald S. Kaufman, Manager

(Title)

IN PRESENCE OF _____

39 South LaSalle #1010

Chicago, IL 60603

(Address)

UNITED STATES OF AMERICA - GENERAL SERVICES ADMINISTRATION

BY _____

Contracting Officer

(Official Title)

Attachment to Supplemental Lease Agreement N0.40 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. C011405

Number 2 Boiler found not working. Cleaned low water cut off probes.

Total Due: [REDACTED] ✓

Invoice No. M012605

Repair of Heating on 4th Floor, Repair VAV

Subtotal: [REDACTED]

Admin Fee: \$22.56

Total Due: [REDACTED] ✓

Invoice No. M032805R

Repair Liebert #2 Unit piping in LAN room

Subtotal: [REDACTED]

Admin Fee: \$14.40

Total Due: [REDACTED] ✓

Rec 20050708113

Invoice No. M041105

[REDACTED] 5th Floor Laboratory Additions

1. Furnish and install DI water piping & outlet next to sink in Room #577
2. Furnish and install compressed air piping & valved outlet in Room #577

Subtotal: [REDACTED]

Admin Fee: \$472.00

Total Due: [REDACTED] ✓

Rec 200507080114

Invoice No. M032705

Repair leaking valve actuator in the sugar lab

Subtotal: [REDACTED]

Admin Fee: \$56.00

Total Due: [REDACTED]

Rec 200501080115

[Signature] *[Signature]*