GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT
SUPPLEMENTAL AGREEMENT NO. 40
TO LEASE NO. GS-02B-23182

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 WHEREOF, the parties have caused their names as of the above date.

LESSOR: Newark Management, LLC G.P.
By: Gerald S. Kaufman, Manager

IN PRESENCE OF: 39 South LaSalle #1010
Chicago, IL. 60603

UNIVERSITY OF AMERICA, GENERAL SERVICES ADMINISTRATION

BY: ____________________________ Contracting Officer
(Official Title)
Attachment to Supplemental Lease Agreement No. 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. M032805**
Repair Liebert #2 Unit piping in LAN room
Subtotal: [Redacted]
Admin Fee: $14.40
Total Due: [Redacted]

**Invoice No. M041105**
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]

**Invoice No. M032705**
Repair leaking valve actuator in the sugar lab
Subtotal: [Redacted]
Admin Fee: $56.00
Total Due: [Redacted]