

SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL LEASE AGREEMENT NO. 1	TO LEASE NO. LCT04709	DATE	PAGE 1 of 2
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ADDRESS OF PREMISES
1000 Lafayette Blvd, 10th Floor, Bridgeport, CT Building # CT3360 PDN# PS0018723

THIS AGREEMENT, made and entered into this date by and between BRIDGEPORT LAFAYETTE 2005, LLC

whose address is C/O Hampshire Companies
83 South Main Street
Morristown, NJ 07960

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

WHEREAS, the parties hereto desire to amend the above Lease 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 effective September 24, 2010, as follows:

- I. The Lessor shall provide all labor, materials, supervision and equipment unless otherwise confirmed in writing from Contracting Officer to accomplish the scope of work for 10th Floor, 1000 Lafayette Blvd., Bridgeport, Ct for the [REDACTED] [REDACTED] Bridgeport Office in accordance with the drawing entitled "GSA/Bridgeport 10th Floor", 1000 Lafayette Blvd, Bridgeport, Connecticut" dated September 9, 2010. and in accordance with PAC Group LLC and Russell and Dawson LLC in the amount of \$848,117.75. In separate correspondence dated October 12, 2010, the Government has issued a Notice to Proceed for Tenant Improvements in the amount of \$848,117.75. The total costs for the tenant improvement Allowance is \$548,702.37. The Government hereby orders the balance of \$299,415.38.
- II. The additional \$299,415.38 will be funded by the following Reimbursable Work Authorization(s) (herein referred to as "RWA"):
 - A) RWA # N1288399 - \$299,415.38
- III. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of no greater than \$299,415.38, upon receipt of an original invoice after completion, inspection, and acceptance of the space by the Contracting Officer.

The original invoice must be submitted directly to the GSA Finance Office at the following address:
General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

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

BRIDGEPORT LAFAYETTE 2005, LLC LESSOR	
SIGNATURE <i>BY: HAMPSHIRE PARTNERS FUND VII, ITS SOLE MEMBER HAMPSHIRE PARTNERS LLC, ITS GENERAL PARTNER</i>	NAME OF SIGNER <i>JAMES E. HANSON II, PRESIDENT</i>
ADDRESS <i>83 SOUTH STREET MORRISTOWN, NJ 07960</i>	

IN PRESENCE OF	
SIGNATURE <i>Sandra Miele</i>	NAME OF SIGNER <i>SANDRA MIELE</i>
ADDRESS <i>83 SOUTH STREET MORRISTOWN, NJ 07960</i>	

UNITED STATES OF AMERICA	
SIGNATURE <i>Michael Strobel</i>	NAME OF SIGNER MICHAEL STROBEL
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER

