



Cavium, Inc.
2315 N. 1st Street
San Jose, CA 95131

To: Normandy Nickerson Road, LLC
c/o Normandy Real Estate Management, LLC
53 Maple Avenue
Morristown, NJ 07960

Date: 7/9/2013
Invoice No. 003-2013
Customer P.O No: Per Lease Agreement dated 12/28/2012
Payment Terms: Due Upon Receipt

Taxable: No

No	Description	Ship Date	Qty	Unit Price	Total
1	Reimbursement on cost incurred to-date (see attached invoices for detail)				\$133,917.50
	Landlord Relocation Contribution				
	Tax				\$0.00
	TOTAL				\$133,917.50

Wire Transfer Information:

Cavium International

Bank Name: Silicon Valley Bank

Account Number: 3300301459

SWIFT Code: SVBKUS6S

Routing/ABA Number: 1211040399



226 Andover Street
Wilmington, MA 01887
Phone: 781-396-6400
Fax: 781-628-1020

JWW #45073

DATE: 06/25/13

DEP REQUEST#4183
CUST# 003971

PROPOSAL 45073
PROJECT # 802-36

BILL TO:

INSTALL AT:

Cavium Inc.
Sherri Martel
100 Nickerson Rd
Marlborough, Ma 01752

Cavium Inc.
Sherri Martel
100 Nickerson Rd
Marlborough, Ma 01752

CUSTOMER P/O:

TERMS:
NET DUE

SALESPERSON:
Nardella/ Shared

QTY

PRODUCT

DESCRIPTION

SELL

EXTENDED

Landlord Relocation
Contribution

SUBTOTAL....: 158,548.50

DELIVERY 7,505.00

FINAL TOTAL.: 166,053.50

PAY THIS AMOUNT.....: 83,000.00

LIEN WAIVER

COMMONWEALTH OF MASSACHUSETTS

Middlesex COUNTY

OWNER: Cavium Inc.

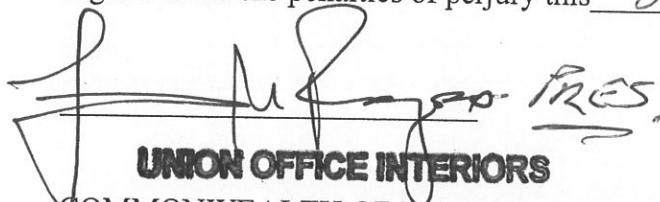
CONTRACTOR: Union Office Interiors

LENDER/MORTGAGEE: N/a

Original Contract Amount: \$ 166,053.50 Contract Date: _____

The undersigned, which has a contract with Cavium Inc. [Owner][General Contractor] for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as Nickerson located in Marlboro, Ma (city or town), Middlesex County, Commonwealth of Massachusetts and owned by Cavium Inc., does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through 7/21/13 (date).

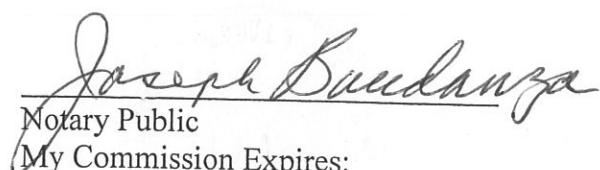
Signed under the penalties of perjury this 2nd day of July, 20 13


UNION OFFICE INTERIORS
COMMONWEALTH OF MASSACHUSETTS

MIDDLESEX County.

Then personally appeared the above named Louis Fragozo, as PRESIDENT, and acknowledged the foregoing to be his free act and deed on behalf of said UNION OFFICE INTERIORS me.


JOSEPH A. BAUDANZA
Notary Public
Commonwealth of Massachusetts
My Commission Expires
October 14, 2016


Joseph Baudanza
Notary Public
My Commission Expires:

MJ Furniture 2013

25 Wildwood Court
Manchester, NH 03103

Invoice

Date	Invoice #
6/10/2013	1564A

Bill To
Cavium Networks 200 Nickerson Road Marlboro MA Attention: Sherri Martel

P.O. No.

Quantity	Description	Amount
	Steel Case Answer product "AS -IS"	
36	1st Floor 36 - 8x8 stations: \$ 775.00 per \$ 27,900.00	
146	2nd floor 146 - 9x7 stations: \$ 775.00 per: \$ 113,150.00	
37	2nd floor 37 - 7x9 stations: \$775.00 per: \$ 28,675.00 Total 219 stations	0.00
219	Pull, organize, clean all skins scribe out corner work surfaces , deliver and install Total cost: \$169,725.00 Amount billed invoice # 1564 \$ 67,890.00 Amount due this invoice: # 1564A Amount due upon completion: \$ 50,917.50 (1% discount net 10 days)	50,917.50
	<i>Cavium P# 105714</i> <i>Sherri</i>	
	Landlord Relocation Contribution	
God Bless America	Total	\$50,917.50

LIEN WAIVER

COMMONWEALTH OF MASSACHUSETTS

Middlesex COUNTY

OWNER: Marc Johnson

CONTRACTOR: MS Furniture Enterprises

LENDER/MORTGAGEE: _____

Original Contract Amount: \$ 50'917.50 Contract Date: 6/26

The undersigned, which has a contract with Carium Networks [Owner][General Contractor] for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as _____ located in _____ (city or town), _____ County, Commonwealth of Massachusetts and owned by MS Furniture, does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through _____ (date).

Signed under the penalties of perjury this 25TH day of June, 2013.

COMMONWEALTH OF MASSACHUSETTS State of New Hampshire
Hillsborough County. JUNE 25, 2013

Then personally appeared the above named Marc Johnson, as OWNER, and acknowledged the foregoing to be his free act and deed on behalf of said Company, before me.

Charles Deshaies

Notary Public

My Commission Expires September 9, 2014



Cavium, Inc.
2315 N. 1st Street
San Jose, CA 95131

To: Normandy Nickerson Road, LLC
c/o Normandy Real Estate Management, LLC
53 Maple Avenue
Morristown, NJ 07960

Date: 7/9/2013
Invoice No. 004-2013
Customer P.O No: Per Lease Agreement dated 12/28/2012
Payment Terms: Due Upon Receipt

Taxable: No

No	Description	Ship Date	Qty	Unit Price	Total
1	Reimbursement on cost incurred to-date (see attached invoices for detail)				\$222,815.39
	Relocation Allocation				
	Tax				\$0.00
	TOTAL				\$222,815.39

Wire Transfer Information:

Cavium International

Bank Name: Silicon Valley Bank
Account Number: 3300301459
SWIFT Code: SVBKUS6S
Routing/ABA Number: 1211040399

Premier Data Center Services
408 Highland Ave
Suite 414
SOMERVILLE, MA 02144

(617)764-2918
johara@premierdatacenterservices.com



Invoice

Date	Invoice #
05/31/2013	1073
Terms	Due Date
Due on receipt	05/31/2013

Bill To

Cavium, Inc
Cavium, Inc
100 Nickerson Road # 2
Marlborough, MA 01752-4613

Amount Due	Enclosed
\$5,250.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/31/2013	Change order: Data Center Redesign	1	5,250.00	5,250.00
				<i>Proj Svcs Rvw Alloc.</i>
			Total	\$5,250.00



Premier Data Center Services
408 Highland Ave
Suite 414
SOMERVILLE, MA 02144

(617)764-2918
johara@premierdatacenterservices.com



Invoice

Date	Invoice #
04/03/2013	1069
Terms	Due Date
Net 30	05/03/2013

Bill To

Cavium, Inc
Cavium, Inc
100 Nickerson Road # 2
Marlborough, MA 01752-4613

Amount Due	Enclosed
\$4,500.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
04/03/2013	Data Center Design - draft design milestone	1	4,500.00	4,500.00
				<i>Prof. SVCS Relo. Alloc</i>



Innovate. Integrate. Communicate.

101 Billerica Avenue
Building 6
N. Billerica, MA 01862
Phone: (978) 495-3800
Fax: (978) 495-3840
www.dgitechnologies.com

Invoice Number: 5232013
Invoice Date: 4/24/2013

To:

Cavium
Accounts Payable
PO Box 67151
Scotts Valley, CA 65067-7151
USA

Ship To:

Cavium
Nickerson Road
Marlboro, MA
USA

Customer ID	PO Number	Sales Rep Name
CAVI01	TBA	Mike Sullivan
Customer Contact	Shipping Method	Payment Terms
	INSTALL	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
47,000.00	SC-CB/BL/C6/PL/I-	Hitachi, Cable, Cat 6, Blue, Plenum	0.27	12,690.00
47,000.00	SC-CB/WH/C6/PL/I-	Hitachi, Cable, Cat 6, White, Plenum	0.27	12,690.00
47,000.00	SC-CB/YL/C6/PL/I-	Hitachi, Cable, Cat 6, Yellow, Plenum	0.27	12,690.00
47,000.00	SC-CB/VI/C6/PL/H	Hitachi, Cable, Cat 6, Violet, Plenum	0.27	12,690.00
598.00	SC-JK/BL/C6/SM	Signamax, Jack Module, Cat 6, Blue	3.90	2,332.20
598.00	SC-JK/WH/C6/SM	Signamax, Jack Module, Cat 6, White	3.90	2,332.20
598.00	SC-JK/YL/C6/SM	Signamax, Jack Module, Cat 6, Yellow	3.90	2,332.20
598.00	SC-JK/RD/C6/SM	Signamax, Jack Module, Cat 6, Red	3.90	2,332.20
80.00	SC-FP/WH/4P/SM	Signamax, Faceplate, 4 Port, White	1.08	86.40
219.00	SC-SB/WH/4P/SM	Signamax, Surface Mount Box, 4 Port, White	2.28	499.32
28.00	SC-PP/C6/48/AN/S	Signamax, Patch Panel, Cat 6, 48 Port, Angled	78.00	2,184.00
200.00	SC-BL-BCH64	B-Line, J Hook, 4"	5.10	1,020.00
200.00	SC-BL-BC1	B-Line, Beam Clamp	0.96	192.00
1.00	SC-STOCK	Misc. Hardware, Fire Stopping, Grounding, etc.	354.00	354.00
1.00	EX-LABOR	Installation & Certification		
		CHANGE ORDER: DO NOT BILL THESE PARTS YET.....		
10,000.00	SC-CB/BL/C6/PL/I-	Hitachi, Cable, Cat 6, Blue, Plenum		
10,000.00	SC-CB/WH/C6/PL/I-	Hitachi, Cable, Cat 6, White, Plenum		
10,000.00	SC-CB/YL/C6/PL/I-	Hitachi, Cable, Cat 6, Yellow, Plenum		
10,000.00	SC-CB/VI/C6/PL/H	Hitachi, Cable, Cat 6, Violet, Plenum		
		Subtotal		112,415.00
		Sales Tax		
		Freight		0.00
		TOTAL ORDER AMOUNT		112,415.00

50% Deposit required in the amount of \$60,358.10

Relocation Allocation
Allowance

LIEN WAIVER

COMMONWEALTH OF MASSACHUSETTS

Middlesex COUNTY

OWNER: CAVUM Inc

CONTRACTOR: DGT Technologies

LENDER/MORTGAGEE: N/A

Original Contract Amount: \$112,415 (DRAFT) Contract Date: 4/24/13

The undersigned, which has a contract with CAVUM [Owner][General Contractor] for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as 600 Nickerson located in Marlboro, MA (city or town), Middlesex County, Commonwealth of Massachusetts and owned by CAVUM, does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through 6/28/13 (date).

Signed under the penalties of perjury this 28 day of June, 2013.

Vivian Bean

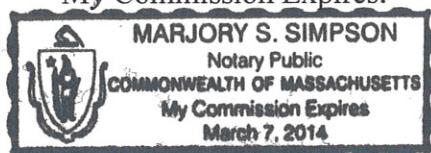
COMMONWEALTH OF MASSACHUSETTS

Middlesex County.

June 28, 2013

Then personally appeared the above named Vivian Bean, as _____, and acknowledged the foregoing to be his free act and deed on behalf of said DGT Technologies, before me.

Marjory Simpson
Notary Public
My Commission Expires:





101 Billerica Avenue
Building 6
N. Billerica, MA 01862
Phone: (978) 495-3800
Fax: (978) 495-3840
www.dgitechnologies.com

Invoice Number: 01-13051504-01

Invoice Date:

Sold to: Cavium
Attn: Mark Ryan
100 Nickerson Road
Marlborough, MA 01752
USA

Ship to: Cavium
600 Nickerson Road
Marlborough, MA 01752
USA

Customer ID: CAVI01
Ship Via:
Our Order No.: 01-13051504
Ship Date:
Salesperson: Rue and Mogauro
Due Date:
Terms: NET DUE

Item Description	Order Qty.	Shipped Qty.	Unit Price	Amount
Total Cost of job; A/V New Location	1		\$49,463.00	\$49,463.00

Deposit on job per agreement:

Deposit amount due:	1	1	\$36,518.00	\$36,518.00
Total cost of equipment, shipping, and tax (if applicable)				

Balance of Job will be paid upon
completion.

Thanks for your business. If you have
any questions regarding this invoice, pleas
contact Bob Novelli @978-495-3651

Subtotal	\$36,518.00
Tax	N/A
Shipping	\$1,221.00
Total Due	\$37,739.00

Relocation Allocation

LIEN WAIVER

COMMONWEALTH OF MASSACHUSETTS

Middlesex COUNTY

OWNER: CAVIUM Inc

CONTRACTOR: DGI Technologies

LENDER/MORTGAGEE: N/A

Original Contract Amount: \$ 49,463.- (AV) Contract Date: 4/24/13

The undersigned, which has a contract with CAVIUM [Owner][General Contractor] for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as nickerson located in Marlboro, MA (city or town), Middlesex County, Commonwealth of Massachusetts and owned by CAVIUM, does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through June 28, 2013 (date).

Signed under the penalties of perjury this 28 day of June, 2013.

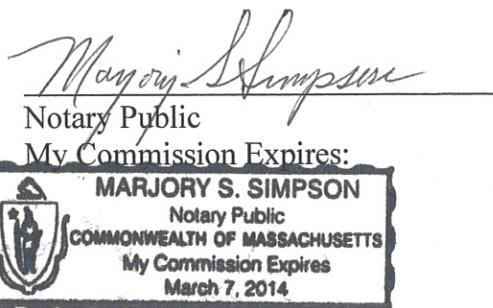


COMMONWEALTH OF MASSACHUSETTS

Middlesex County.

June 28, 2013

Then personally appeared the above named Vivian Bean, as _____, and acknowledged the foregoing to be his free act and deed on behalf of said DGI Technologies, before me. her





820 Livingston Street
Unit 11
Tewksbury, MA 01876
Phone: (877) 477-8181
Fax: (617) 837-9515

Invoice

Date	Invoice #
4/30/2013	P3067B

Bill To
Cavium Networks Attn: Accounts Payable PO Box 67151 Scotts Valley, CA 95067-7151
3067B - SWH Access Control

P.O. No.	Terms
	Net 30

Qty	Item	Description	Amount
	Project Materials Labor - Project Shipping	Project Materials Project Labor Shipping/Permits Site: 600 Nickerson Rd., Marlboro, MA Contact: Mark Ryan Please note that our terms are 50% payment upon acceptance and 50% payment upon completion	22,868.00T 20,100.00 520.00 <i>21,744</i>

*Reb Alloc
Data Center*

Thank you for your business.

Subtotal	\$43,488.00
Sales Tax (0.0%)	\$0.00
Total	\$43,488.00
Payments/Credits	\$0.00
Balance Due	\$43,488.00



A 3% processing fee will be added if
you wish to pay by credit card.

LIEN WAIVER

COMMONWEALTH OF MASSACHUSETTS

Middlesex COUNTY

OWNER: Normandy Nickerson Road LLC

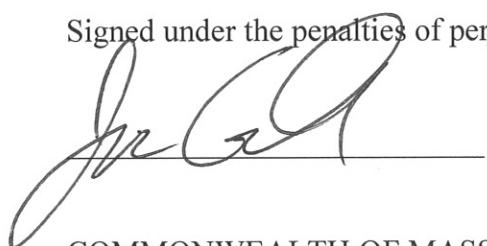
CONTRACTOR: GS Security Systems, Inc.

LENDER/MORTGAGEE: _____

Original Contract Amount: \$ 43,488⁰⁰ Contract Date: 5/7/13

The undersigned, which has a contract with Cavium Networks [Owner][General Contractor] for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as Project 3067B located in Marlboro (city or town), Middlesex County, Commonwealth of Massachusetts and owned by Normandy Nickerson Road LLC, does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through 5/30/13 (date).

Signed under the penalties of perjury this 19th day of June, 2013.

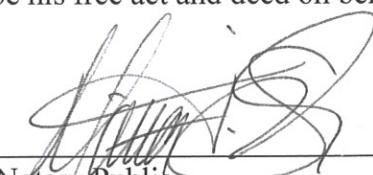


COMMONWEALTH OF MASSACHUSETTS

Middlesex County.

June 19, 2013

Then personally appeared the above named Joseph Gillis, as MAD#, and acknowledged the foregoing to be his free act and deed on behalf of said GS Security Systems, Inc. before me.



Notary Public

MARIA F. SILVA My Commission Expires:



Commonwealth of Massachusetts
My Commission Expires
October 17, 2014

Invoice

Diversified Project Management, Inc.
One Gateway Center
Newton, MA 02458
Voice: 617-614-9329
Fax: 617-243-0601

April 05, 2013

Project No: 2012068
Invoice No: 2013208

Sherri Martel
CAVIUM NETWORKS
100 Nickerson Road
2nd Floor
Marlborough, MA 01752

Project 2012068 Cavium Networks - 2012

Purchase Order # 105381
Supplier # 932

Professional Services from March 18, 2013 to March 31, 2013**Professional Personnel**

	Hours	Rate	Amount
Project Executive	4.50	175.00	787.50
Sr Project Planner	15.50	121.00	1,875.50
Totals	20.00		2,663.00
Total Labor			2,663.00

Total this Invoice

\$2,663.00

Thank You For Using Diversified Project Management

*Professional Svcs
Relocation Allocation*

Project	2012068		Invoice	2013208
Billing Backup			Friday, April 05, 2013	
Diversified Project Management, Inc.		Invoice 2013208 Dated 4/5/2013		2:05:05 PM
Project	2012068	Cavium Networks - 2012		
Professional Personnel				
		Hours	Rate	Amount
Project Executive				
Zulkeski, Anthony	3/19/2013	.50	175.00	87.50
Permit Set Pre Review				
Zulkeski, Anthony	3/20/2013	3.00	175.00	525.00
Permit/CD Set Team Review				
Zulkeski, Anthony	3/21/2013	.50	175.00	87.50
Project coordination				
Zulkeski, Anthony	3/27/2013	.50	175.00	87.50
Project Status Review				
Sr Project Planner				
Nuzzo, Jean	3/19/2013	2.50	121.00	302.50
Plan review and coordination for meeting				
Nuzzo, Jean	3/20/2013	3.50	121.00	423.50
Onsite meeting for plan review				
Nuzzo, Jean	3/22/2013	2.00	121.00	242.00
Project planning				
Nuzzo, Jean	3/25/2013	1.00	121.00	121.00
Contract review and follow up				
Nuzzo, Jean	3/26/2013	2.00	121.00	242.00
Project coordination and planning with TZ, MJ, SM				
Nuzzo, Jean	3/27/2013	3.50	121.00	423.50
Onsite meeting with SM, MR				
Nuzzo, Jean	3/29/2013	1.00	121.00	121.00
Project coordination for insurance				
	Totals	20.00		2,663.00
	Total Labor			2,663.00
			Total this Project	\$2,663.00
			Total this Report	\$2,663.00

Invoice

Diversified Project Management, Inc.
One Gateway Center
Newton, MA 02458
Voice: 617-614-9329
Fax: 617-243-0601

April 23, 2013

Project No: 2012068
Invoice No: 2013238

Sherri Martel
CAVIUM NETWORKS
100 Nickerson Road
2nd Floor
Marlborough, MA 01752

Project 2012068 Cavium Networks - 2012

Purchase Order # 105381
Supplier # 932

Professional Services from April 01, 2013 to April 14, 2013**Professional Personnel**

	Hours	Rate	Amount
Project Executive	2.00	175.00	350.00
Sr Project Planner	44.50	121.00	5,384.50
Totals	46.50		5,734.50
Total Labor			5,734.50
			Total this Invoice
			\$5,734.50

Thank You For Using Diversified Project Management

*Prof. Svcs
Relo. Allo.*

Project	2012068		Invoice	2013238
Billing Backup		Tuesday, April 23, 2013		
Diversified Project Management, Inc.	Invoice 2013238 Dated 4/23/2013		9:27:24 AM	

Project 2012068 Cavium Networks - 2012

Professional Personnel

		Hours	Rate	Amount
Project Executive				
Zulkeski, Anthony	4/5/2013 GC Contract Review, Schedule Review	.50	175.00	87.50
Zulkeski, Anthony	4/9/2013 Lease/Schedule Review	.50	175.00	87.50
Zulkeski, Anthony	4/11/2013 Status/Schedule Review Meeting	1.00	175.00	175.00
Sr Project Planner				
Nuzzo, Jean	4/1/2013 Coordination with LF, NT, SC	2.00	121.00	242.00
Nuzzo, Jean	4/2/2013 Coordiantion with LF, NT, SC and Drawdown Document creattion and submission	6.00	121.00	726.00
Nuzzo, Jean	4/3/2013 Onsite meetings and coordination with SM, MR; contract coordiation	6.00	121.00	726.00
Nuzzo, Jean	4/4/2013 Contract coordination, vendor calls	4.00	121.00	484.00
Nuzzo, Jean	4/5/2013 Closeout documentation and invoice review	4.00	121.00	484.00
Nuzzo, Jean	4/8/2013 Contract Coordination and Meeting Prep	2.00	121.00	242.00
Nuzzo, Jean	4/9/2013 Lease & Contract reviews	8.00	121.00	968.00
Nuzzo, Jean	4/10/2013 Project coordination, contract discussion, meeting prep	2.00	121.00	242.00
Nuzzo, Jean	4/11/2013 Weekly meeting, Project coordination, follow up	4.50	121.00	544.50
Nuzzo, Jean	4/12/2013 Contract follow up, Coordination for 7/5 feasibility, schedule review	6.00	121.00	726.00
	Totals	46.50		5,734.50
	Total Labor			5,734.50
			Total this Project	\$5,734.50
			Total this Report	\$5,734.50

Invoice

Diversified Project Management, Inc.
One Gateway Center
Newton, MA 02458
Voice: 617-614-9329
Fax: 617-243-0601

May 10, 2013

Project No: 2012068

Invoice No: 2013269

Sherri Martel
CAVIUM NETWORKS
100 Nickerson Road
2nd Floor
Marlborough, MA 01752

Project 2012068 Cavium Networks - 2012

Purchase Order # 105381
Supplier # 932

Professional Services from April 15, 2013 to April 28, 2013**Professional Personnel**

	Hours	Rate	Amount
Project Executive	8.00	175.00	1,400.00
Sr Project Planner	53.50	121.00	6,473.50
Totals	61.50		7,873.50
Total Labor			7,873.50

Reimbursable Expenses

R/E Conference Calls	7.27
Total Reimbursables	7.27
Total this Invoice	\$7,880.77

Thank You For Using Diversified Project Management

*Proj Svcs
Relo Allocatn*

Project	2012068		Invoice	2013269
Billing Backup			Friday, May 10, 2013	
Diversified Project Management, Inc.		Invoice 2013269 Dated 5/10/2013		4:21:44 PM
Project	2012068	Cavium Networks - 2012		
Professional Personnel				
		Hours	Rate	Amount
Project Executive				
Zulkeski, Anthony	4/17/2013	4.00	175.00	700.00
	Construction Meeting, Scheduling Meeting, GC Contract Meetings			
Zulkeski, Anthony	4/18/2013	1.50	175.00	262.50
	GC Contract, Scheduling			
Zulkeski, Anthony	4/24/2013	2.50	175.00	437.50
	OnSite Construction Team Meeting			
Sr Project Planner				
Nuzzo, Jean	4/15/2013	8.00	121.00	968.00
	Onsite meetings, furniture review, follow up			
Nuzzo, Jean	4/16/2013	3.00	121.00	363.00
	Contract coordination with Callahan, schedule follow up, Drawing follow up			
Nuzzo, Jean	4/17/2013	6.00	121.00	726.00
	Onsite meetings, contract and schedule follow up			
Nuzzo, Jean	4/18/2013	5.00	121.00	605.00
	A201 redline review, comments coordination, vendor coordination			
Nuzzo, Jean	4/19/2013	3.50	121.00	423.50
	Contract coordination, calls with BF, SM, TZ, SC			
Nuzzo, Jean	4/22/2013	6.00	121.00	726.00
	Plan review, project coordination and contract review			
Nuzzo, Jean	4/23/2013	5.50	121.00	665.50
	Onsite coordination for data center, vendor follow up and contract call			
Nuzzo, Jean	4/24/2013	8.00	121.00	968.00
	Contract tracking clean up, weekly meeting prep, weekly meetings			
Nuzzo, Jean	4/25/2013	6.00	121.00	726.00
	Onsite review of construction progress and RFIs			
Nuzzo, Jean	4/26/2013	2.50	121.00	302.50
	Coordination and facilitation			
	Totals	61.50		7,873.50
	Total Labor			7,873.50
			Total this Project	\$7,880.77
			Total this Report	\$7,880.77



DIVERSIFIED
PROJECT MANAGEMENT

LIEN WAIVER

One Gateway Center, Suite 951
Newton, MA 02458

COMMONWEALTH OF MASSACHUSETTS,

Middlesex COUNTY

Telephone
617 243-3888

Facsimile
617 243-0601

www.dpm-inc.com

OWNER: Cavium Inc.

CONTRACTOR: Diversified Project Management, Inc.

LENDER/MORTGAGEE: N/A

Original Contract Amount: \$109,929.00

Contract Date: 09/25/2012

The undersigned, which has a contract with Cavium Inc. for furnishing labor or materials or both labor and materials or rental equipment, appliances or tools for the erection, alteration, repair or removal of a building or structure or other improvement of real property known and identified as Diversified Project Management, Inc. located in Newton (city or town), Middlesex County, Commonwealth of Massachusetts and owned by Robert M. Keeley, Jr., does hereby waive any and all liens and right of lien on such real property for labor or materials, or both labor and materials, or rental equipment, appliances or tools, whether arising under MGL c. 254 or otherwise, performed or furnished through 05/10/13.

Signed under the penalties of perjury this First day of July 2013.

COMMONWEALTH OF MASSACHUSETTS

Middlesex County.

July 1, 2013

Then personally appeared the above named Donna Quigg, as Finance, and acknowledged the foregoing to be his free act and deed on behalf of said Diversified Project Management, Inc., before me.

Joy Gustat
Notary Public
My Commission Expires: 2/28/14



Programming & Pre-Construction
Project Management & Construction Administration
FF&E Coordination & Move Management
Facilities & Real Estate Technology



MARGULIES PERRUZZI ARCHITECTS
INVOICE
308 Congress Street, Floor 4
Boston, MA 02210 617-482-3232

March 27, 2013

Project No: CAV12A.00
Invoice No: 0016665

Cavium
Sherri Martel
100 Nickerson Road
Marlboro, MA 01752

Project CAV12A.00 Cavium - 600 Nickerson Rd - TI
cc: Jean Nuzzo from Diversified Project Management - jnuzzo@dpm-inc.com

Professional Services from February 02, 2012 to March 01, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	20,109.00	100.00	20,109.00
Design Development	20,109.00	100.00	20,109.00
Contract Documents	45,246.00	0.00	0.00
Construction Administration	15,082.00	0.00	0.00
Total Fee	100,546.00		40,218.00
	Previous Fee Billing		0.00
	Current Fee Billing		40,218.00
	Total Fee		40,218.00

Reimbursable Expenses

Travel Expenses	220.75
Service Point (copy/fax/plot)	222.02
Total Reimbursables	1.1 times
	442.77
	Total this Invoice
	\$40,705.05

Prof . Svcs

Relo. Alloc.

Project Manager Nathan Turner

Should you have any questions regarding this invoice, please contact Bonnie McIsaac at 617-226-4103 or bmcisaac@mp-architects.com

Project	CAV12A.00	Cavium - 600 Nickerson Rd - TI	Invoice	0016665
Billing Backup			Tuesday, May 07, 2013	
Margulies Perruzzi Architects, Inc.		Invoice 0016665 Dated 3/27/2013		2:07:39 PM

Project CAV12A.00 Cavium - 600 Nickerson Rd - TI

Reimbursable Expenses

Travel Expenses

EX 0004688	3/15/2012	Turner, Nathan / MassPike to 495 (RT)	6.20
EX 0004688	3/15/2012	Turner, Nathan / Site visit to 100 Nickerson Rd, Marlboro	38.85
EX 0004849	8/17/2012	Turner, Nathan / MPA Office to Client (Marlborough)	38.85
EX 0004849	8/17/2012	Turner, Nathan / MassPike to 495 (RT)	6.20
EX 0004882	8/29/2012	Turner, Nathan / MassPike to 495	6.60
EX 0004882	8/29/2012	Turner, Nathan / Site Visit - 300 Nickerson	38.85
EX 0004911	9/10/2012	Turner, Nathan	1.30
EX 0004911	9/10/2012	Turner, Nathan	38.85
EX 0004963	10/22/2012	Turner, Nathan / MassPike to 495 (RT)	6.20
EX 0004963	10/22/2012	Turner, Nathan / Site Visit (Code Review)	38.85

Service Point (copy/fax/plot)

JE 2SP0612	6/20/2012	OSS Plotting/Printing June 12	61.86	
JE 2SP1112	11/20/2012	OSS Plotting/Printing November 12	39.55	
JE 2SP0213	2/20/2013	OSS Plotting/Printing February 13	120.61	
Total Reimbursables		1.1 times	442.77	487.05
			Total this Project	\$487.05
			Total this Report	\$487.05

P

MARGULIES PERRUZZI ARCHITECTS
INVOICE
308 Congress Street, Floor 4
Boston, MA 02210 617-482-3232

April 12, 2013

Project No: CAV12A.00
Invoice No: 0016666

Cavium
Sherri Martel
100 Nickerson Road
Marlboro, MA 01752

Project CAV12A.00 Cavium - 600 Nickerson Rd - TI
cc: Jean Nuzzo from Diversified Project Management - jnuzzo@dpm-inc.com

Professional Services from March 02, 2013 to March 29, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned
Schematic Design	20,109.00	100.00	20,109.00
Design Development	20,109.00	100.00	20,109.00
Contract Documents	45,246.00	75.00	33,934.50
Construction Administration	15,082.00	0.00	0.00
Total Fee	100,546.00		74,152.50
	Previous Fee Billing		40,218.00
	Current Fee Billing		33,934.50
	Total Fee		33,934.50

Reimbursable Expenses

Travel Expenses		408.05
Service Point (copy/fax/plot)		1,551.50
Delivery		137.24
Total Reimbursables	1.1 times	2,096.79
	Total this Invoice	\$36,240.97

Prof Svcs
Relo. Alloc

Project Manager Nathan Turner

Should you have any questions regarding this invoice, please contact Bonnie McIsaac at 617-226-4103 or bmcisaac@mp-architects.com

Project	CAV12A.00	Cavium - 600 Nickerson Rd - TI	Invoice	0016666
Billing Backup	Margulies Perruzzi Architects, Inc.	Invoice 0016666 Dated 4/12/2013	Tuesday, May 07, 2013	2:16:07 PM

Project CAV12A.00 Cavium - 600 Nickerson Rd - TI

Reimbursable Expenses

Travel Expenses

EX 0005144	1/17/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005144	1/17/2013	Turner, Nathan / Site visit to Cavium for Weekly Mtg	39.55
EX 0005144	1/25/2013	Turner, Nathan / Cavium - Design Mtg	39.55
EX 0005144	1/25/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005144	1/30/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005144	1/30/2013	Turner, Nathan / Cavium - Weekly mtg	39.55
EX 0005191	2/6/2013	Turner, Nathan / Site visit to Cavium for Weekly Mtg	39.55
EX 0005191	2/6/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005191	2/13/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005191	2/13/2013	Turner, Nathan / Cavium - Design Mtg	39.55
EX 0005191	2/20/2013	Turner, Nathan / Cavium - Weekly mtg	39.55
EX 0005191	2/20/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005191	2/21/2013	Turner, Nathan	2.50
EX 0005191	2/21/2013	Turner, Nathan	39.55
EX 0005191	2/27/2013	Turner, Nathan / Cavium - Weekly mtg	39.55
EX 0005191	2/27/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005191	2/28/2013	Turner, Nathan / Mass Pike to Rt 495 (RT)	6.20
EX 0005191	2/28/2013	Turner, Nathan / Cavium - Finishes oriented design mtg	39.55

Service Point (copy/fax/plot)

JE 2SP0313	3/20/2013	OSS Plotting/Printing March 13	1,551.50
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Delivery

AP 0025288	3/12/2013	Federal Express Corporation / Delivery	27.40
AP 0025343	3/20/2013	Cejay's / Delivery	60.53
AP 0025373	3/27/2013	Cejay's / Delivery	49.31

Total Reimbursables	1.1 times	2,096.79	2,306.47
	Total this Project		\$2,306.47
	Total this Report		\$2,306.47

PARTIAL RELEASE AND WAIVER OF LIEN

Architect: MARGULIES PERRUZZI ARCHITECTS, INC.

Owner: CAVIUM, INC.

Project: CAV12A.00 – CAVIUM: 600 NICKERSON RD, TENANT IMPROVEMENTS

Total Amount Previously Paid: \$0

Amount Paid 6/14/13: \$76,946.02

Retainage (including this payment) Held to Date: \$0

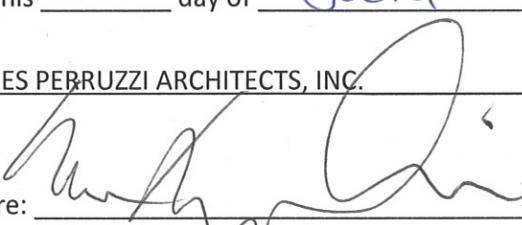
In consideration of the receipt of the amount of payment set forth above and any and all past payments received from the Owner in connection with the Project, the undersigned acknowledges and agrees that it has been paid all sums due for all labor, materials and/or equipment furnished by the undersigned to or in connection with the Project and the undersigned hereby releases, discharges, relinquishes and waives any and all claims, suits, liens and rights under any Notice of Identification, Notice of Contract or statement of account with respect to the Project and/or against the Owner on account of any labor, materials and/or equipment furnished through the date hereof.

The undersigned individual represents and warrants that he/she is the duly authorized representative of the undersigned, empowered and authorized to execute and deliver this document on behalf of the undersigned and that this document binds the undersigned to the extent that the payment referred to herein is received.

The undersigned represents and warrants that it has paid in full each and every sub-contractor, laborer and labor and/or material supplier with whom undersigned has dealt in connection with the Project and the undersigned agrees at its sole cost and expense to defend, indemnify and hold harmless the Owner against any claims, demands, suits, disputes, damages, costs, expenses (including attorney's fees), liens and/or claims of lien made by such sub-contractors, laborers, and labor and/or material suppliers arising out of or in any way related to the Project. This document is to take effect as a sealed instrument.

Signed under the penalties of perjury as of this 28th day of June, 2013

Architect (Entity releasing Lien): MARGULIES PERRUZZI ARCHITECTS, INC.

Individual Signing this Lien Waiver - Signature: 

Printed Name: MARC MARGULIES Title: President

Witnessed By: Monica Katsoulos Date: 6/28/13

