

**Supplemental Lease Agreement
Number 52**

Lease Number:	LCO13980	Date:	(Government to complete) 8/13/11
----------------------	----------	--------------	----------------------------------

Address of Premises: 1595 Wynkoop Street, Denver, Colorado 80202

THIS AGREEMENT, made and entered into this date by and between **DENVER EPA OC, LLC c/o AllCapital/GPT Properties, LLC**, whose address is 13625 California Street, Suite 310, Omaha, Nebraska 68154, 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 reflect alterations on a reimbursable basis to the Lessor.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 11, 2011, as follows:

Paragraph 81 of form SF2 "Lease for Real Property" is hereby incorporated into the Lease:

"81. The Lessor hereby agrees to provide all necessary labor, supervision, and quality control as required to install the following:

Repair loading dock soffit and clearance letters
Replace 1.5 gpm aerators on 7th floor restrooms to .05 gpm
Emergency repair to wall dividers
Non-emergency repair to wall dividers
Electrical, LAN in shipping receiving area

Not to exceed **\$4,331.42**

Upon completion of said work, to the reasonable satisfaction of the Government, not to be unreasonably withheld, the Government agrees to pay the Lessor a lump sum amount not to exceed \$4,331.42. Reimbursement to the Lessor will be made upon completion of the work and acceptance of the work by the GSA Contracting Officer and upon receipt of an itemized invoice from the Lessor. Approval by the GSA Contracting Officer shall occur within ten (10) business days of completion of the work.

The vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN#PS0020616. Invoices submitted without the PDN are immediately returned to the vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy of the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Vendors who are unable to process the invoices electronically may mail the invoices to the following address: GSA, Greater Southwest Finance Center (7BCP) PO Box 17181, Fort Worth, Texas 76102." All other terms and conditions of the lease shall remain in force and effect.



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

Lessor, DENVER EPA OC, LLC

By

Signature

Director - Asset Management

Title

In Presence of

Signature

13625 California St, Ste 310
Omaha, NE 68154

Address

United States of America, General Services Administration, Public Buildings Service,

By

Signature

CONTRACTING OFFICER

Title