

**Supplemental Lease Agreement
Number 34 Amended****Lease
Number:**

LCO13980

Date:

11/17/10

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 the installation of a sub-metering device for the front lobby of the premises and provision for payment by RWA of the related overtime utilities to the Lessor.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective November 2, 2010, as follows:

Paragraphs 66 and 67 of form SF2 "Lease for Real Property" are hereby incorporated into the Lease:

"66. Provide and install front lobby electrical sub-meter device. A lump sum of [REDACTED] will be made to the Lessor upon completion of the work and acceptance of an itemized invoice.

The sub-meter device is intended to run if the sub-metered area falls outside of 68°F and 78°F during after hours: 6:00 pm to 6:00 am Monday through Friday, Saturdays, Sundays, and holidays. Any additional utility costs will be paid to the Lessor by RWA as overtime utilities.

The vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN # PS0016868. 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.

67. Overtime heating and cooling utilities will be provided by the Lessor for the front lobby space of the building. The overtime utilities will be provided when the sub-metered area falls outside of 68°F and 78°F during after hours: 6:00 pm to 6:00 am Monday through Friday, Saturdays, Sundays, and holidays. Overtime utility costs incurred by this sub-meter will be paid to the Lessor by RWA as overtime utilities.

The vendor receiving payment shall issue the invoice. Additionally, the invoice shall include a unique invoice number and cite the following PDN # PS0017118, not to exceed \$1,818.18. 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]
Signature

Director - Asset Management
Title

In Presence of [Signature]
Signature

13625 California St, Ste 310
Omaha, NE 68154
Address

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

By [Signature]
Signature

CONTRACTING OFFICER
Title