

**Supplemental Lease Agreement
Number 40 (Amended PDN)****Lease Number:** LCO13980**Date:**

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 9, 2010, as follows:

Paragraph 74 of form SF2 "Lease for Real Property" is hereby incorporated into the Lease:

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

Move two diffusers (1964 and 6162)

Materials and installation of electrical/LAN line for Room 4123

Materials and installation of power/LAN in 2nd fl conference room

Sound masking controls for RA's office

Materials and installation of hallway wall repair 3rd floor

Materials and installation of TV bracket in yoga room

Move four diffusers (6162-2nd move, 8139, 7112, 8106)

Total not to exceed \$4,293.11

Upon successful completion of said work, to the reasonable satisfaction of the Government, not to be unreasonably withheld, the Government hereto agrees to pay the Lessor a lump sum amount of \$4,293.11

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 # PS0017914. 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