

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 12

DATE:

8/15/2011

TO LEASE NO. GS-08P- 14226

ADDRESS OF PREMISES 8000 East 36<sup>th</sup> Avenue, Denver, CO

THIS AGREEMENT, made and entered into this date by and between ASP DENVER, LLC  
whose address is 1801 W. End Ave.  
Suite 1600  
Nashville, TN 37203

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

WHEREAS, the parties hereto desire to amend the above Lease: provide for a lump sum payment to the Lessor for the installation of the dock lift.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective August 12, 2011 as follows:

Paragraph 30 is hereby added into the Lease:

"30. The lessor agrees to provide and be reimbursed labor, materials, supervision, and permits necessary to install a tommy lift and all electrical work for the loading dock area. Truck leveler, pit mounted, 14'L x 10'W with 40,000 lb. capacity. Travel up: 30". Travel down: 6". Includes solid steel skirts, cutout for truck restraints, Chrome-plated rods to prevent rusting, 4-way tread plate platform surface, velocity fuses on cylinders, wheel locator. Available power: 208 V, 3-phase, 5 Hp motor.

REIMBURSABLE ITEMS: The Government agrees to reimburse the Lessor in the amount of \$ [REDACTED] will be paid on a lump sum basis upon completion of the work, inspection and acceptance by the Government and upon receipt of an itemized invoice from the Lessor. In no event shall the Government make payment prior to the completion, inspection and acceptance. Payment shall be forwarded to:

ASP DENVER, LLC  
1801 W. END AVE. SUITE 1600  
NASHVILLE, TN 37203

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number **PS0015874**. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at [www.finance.gsa.gov](http://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), P.O. 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, ASP DENVER, LLC

BY [Signature]  
NAME Dale A. Holmer  
TITLE CEO/ Partner  
DATE 8/15/2011

IN PRESENCE OF

[Signature]  
(Signature)

1801 West End Ave, Ste. 1600  
Nashville, TN 37203  
(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

BY [Signature]  
(Signature)

CONTRACTING LEASING OFFICER  
(Official Title)