

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDING SERVICES

SUPPLEMENTAL
AGREEMENT

No. 6

DATE

4/6/2011

SUPPLEMENTAL LEASE AGREEMENT

TO LEASE NO.

GS-08P-14226

ADDRESS OF PREMISE 8000 East 36th Avenue
Denver, Colorado 80238-3559

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 37203-2623

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 incorporate Paragraph 24 into the lease agreement to approve change orders. NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective February 24, 2011.

1. Paragraph 24 is hereby incorporated into the Lease:

"24. The change orders to be constructed by the Lessor for the Government are those described and listed below. The change order costs of \$19,840.59 have been deemed fair and reasonable by the Government.

Change Order #	Amount	Description
47		Exterior Signage
71		Glass Tops
72		Artwork
74		Corner guards, kick plates
78		Reconciliation of Window Blinds
80		Transformer relocation
86		Door reconfiguration for Handicap access
87		Additional 30 amp circuit
88		Additional [redacted] in garage
89		Floor box modifications
90		Additional Electrical work for [redacted]
91		Power assist module for [redacted] door

The Lessor hereby agrees to provide all necessary labor, material, equipment, supervision and quality control as required have been completed. The Government hereto agrees to pay the Lessor the lump sum amount of \$19,840.59.

Reimbursement to the Lessor will be made upon completion of the work, inspection 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. In no event shall the Government make payment prior to the completion of said work.

The Lessor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and site the following PDN number PS0015874. Invoices submitted without the PDN number are immediately returned to the Lessor. 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. Lessors 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)

(Title)

IN THE PRESENCE OF

(Signature)

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

UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center

BY

Mark K. Pearce

Contracting Officer
(Official Title)