

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 11	DATE: 8/16/11
TO LEASE NO. GS-06P- 14226		
ADDRESS OF PREMISES 8000 East 36 th Avenue, Denver, CO		
<p>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</p> <p>hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:</p> <p>WHEREAS, the parties hereto desire to amend the above Lease: provide for a lump sum payment to the Lessor for overtime utilities for RWA N0173539.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said</p> <p>Lease is amended, effective <u>July 6, 2011</u> as follows:</p> <p>Paragraph 29 is hereby added into the Lease:</p> <p>"29. The lessor agrees to provide and be reimbursed for overtime utilities during the Citizen's Academy at the [REDACTED] from July 6, 2011 through August 17, 2011. There shall be a total of 20 hours of overtime at \$25.00/hour.</p> <p>REIMBURSABLE ITEMS: The Government agrees to reimburse the Lessor in the amount of \$500.00 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:</p> <p>ASP DENVER, LLC 1801 W. END AVE. SUITE 1600 NASHVILLE, TN 37203</p> <p>The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0021193. [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. 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."</p> <p>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.</p>		
LESSOR, ASP DENVER, LLC		
BY <u>[Signature]</u> NAME <u>Eric A. Holmes</u> TITLE <u>COO, Partner</u> DATE <u>8/17/2011</u>		
IN PRESENCE OF <u>[Signature]</u> <u>1801 West End Ave, Ste. 1600</u> (Signature) (Address) <u>Nashville, TN 37203</u>		
UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION		
BY <u>[Signature]</u> <u>CONTRACTING LEASING OFFICER</u> (Signature) (Official Title)		