

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT No. 5	DATE 6/22/10
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

whose address is **ASP Denver, LLC**
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 23 into the lease agreement to approve change orders per the attached Exhibit "A".

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective June 16, 2010.

1. Paragraph 23 is hereby incorporated into the Lease:

"23. The change orders to be constructed by the Lessor for the Government are those described and listed on the attached Exhibit "A". The change order costs of \$282,347.38 have been deemed fair and reasonable by the Government.

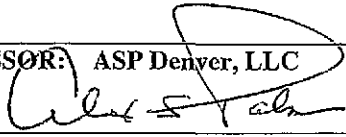
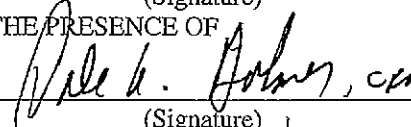
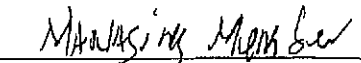
The Lessor hereby agrees to provide all necessary labor, material, equipment, supervision and quality control as required to complete the work described on Exhibit "A". Upon completion of said work, to the reasonable satisfaction of the Government, not to be unreasonably withheld, the Government hereto agrees to pay the Lessor the lump sum amount of \$282,347.38.

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) IN THE PRESENCE OF  (Signature)	 (Title) 1801 WEST END AVENUE Suite 1600 Nashville TN 37203 (Address)
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UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center	
BY  Mark K. Pearce	Contracting Officer (Official Title)

Exhibit "A" to Supplemental Lease Agreement No. 5
Change Orders - Approved Funds

Item #	Approved Item	Amount
15R	Additional conduit in Room A-1063	[REDACTED]
39R	Provide Opening from the Lobby to Gallery	[REDACTED]
40	Add'l conduits for "Low Voltage Wiring"	[REDACTED]
43	Add relay to repeater system for fire alarm	[REDACTED]
45	Add ice machine in annex near lounge	[REDACTED]
49	Upgrades to executive conference room	[REDACTED]
52	Built-in cabinets in room A-1063	[REDACTED]
53	Carpet in rooms 0-1029 and 0-1039	[REDACTED]
55	New door in SAC's office 0-4019	[REDACTED]
56G	Outdoor furniture for courtyard	[REDACTED]
57	Telephone room 0-1075 - 60 amp circuit	[REDACTED]
58G	Corner guards throughout building	[REDACTED]
59G	Refrigerators & microwaves	[REDACTED]
60	Purchase & install 3 monitors - night duty	[REDACTED]
62	Thermostat relocations	[REDACTED]
63	0-117 [REDACTED] electrical	[REDACTED]
65	Block wall at auto bay wash	[REDACTED]
66G	West side restroom modifications - ADA	[REDACTED]
67	Amplifiers - material only	[REDACTED]
68	Additional electrical in several offices	[REDACTED]
69	Courtyard lighting	[REDACTED]
70	Furniture modifications	[REDACTED]
71	Glass tops for 13 executive desks	[REDACTED]

Total Approved Change Orders

\$282,347.38