

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 10

DATE:

6/17/11

TO LEASE NO. GS-08P- 14226

ADDRESS OF PREMISES 8000 East 36th 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 patch work and paint for RWA N0127556.

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

Lease is amended, effective June 1, 2011 as follows:

Paragraph 28 is hereby added into the Lease:

"28. The lessor agrees to provide and be reimbursed labor, materials, supervision, and permits necessary to install and repair and patch drywall and paint in the following areas - A-1026, O-1070, O-1071, O-1073, O-1081, O-1101, O-2019, O-3025, O-3079, O-4018, O-4051, O-4053, O-4055, O-4063, O-416-, O-4023, O-4039, O-4044, O-4049, O 314, O-3001, O-3015, O-3035, O-216, O-2004, O-2006, O-2011, O-2014, O-2019, and near restrooms and elevator area, O-1012 - hallway east and north sides, and touch-up paint as needed.

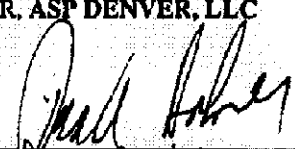
REIMBURSABLE ITEMS: The Government agrees to reimburse the Lessor in the amount of [REDACTED] will be paid on a lump sum basis upon completion of the work, inspection and acceptance by the Government and upon receipt of an itemized invoice from the Lessor. In no event shall the Government make payment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

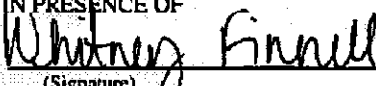
ASP DENVER, LLC
1801 W. END AVE. SUITE 1600
NASHVILLE, TN 37203

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0020620. [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."

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 
NAME Erik A. Holmer
TITLE CEO, Partner
DATE 6/17/2011

IN PRESENCE OF

(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)

CONTRACTING LEASING OFFICER
(Official Title)