

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT No. 4	DATE 3/1/10				
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-08P-14226				
ADDRESS OF PREMISE 8000 East 36 th 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 22 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 March 5, 2010.						
1. Paragraph 22 is hereby incorporated into the Lease:						
"22. 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 \$816,794.87 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 \$816,794.87.						
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.						
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> LESSOR: ASP Denver, LLC BY <u>[Signature]</u> (Signature) </td> <td style="width: 50%; vertical-align: top;"> <u>Chief Manager</u> (Title) </td> </tr> <tr> <td style="vertical-align: top;"> IN THE PRESENCE OF <u>[Signature]</u> (Signature) </td> <td style="vertical-align: top;"> <u>1801 West End Ave, Ste 1600</u> <u>Nashville, TN 37203</u> (Address) </td> </tr> </table>			LESSOR: ASP Denver, LLC BY <u>[Signature]</u> (Signature)	<u>Chief Manager</u> (Title)	IN THE PRESENCE OF <u>[Signature]</u> (Signature)	<u>1801 West End Ave, Ste 1600</u> <u>Nashville, TN 37203</u> (Address)
LESSOR: ASP Denver, LLC BY <u>[Signature]</u> (Signature)	<u>Chief Manager</u> (Title)					
IN THE PRESENCE OF <u>[Signature]</u> (Signature)	<u>1801 West End Ave, Ste 1600</u> <u>Nashville, TN 37203</u> (Address)					
UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center BY <u>[Signature]</u> Mark K. Pearce						
<u>Contracting Officer</u> (Official Title)						

Exhibit "A" to Supplemental Lease Agreement No. 4
Change Orders - Approved Funds

Item #	Approved Item	Amount
1	Service Area Vestibule Revisions	
2	Access Control Rough-In	
3	CDI #22 Changes	
5	Reduce [REDACTED] Quantity	
6	Additional Gate at South Entrance	
9	Sliding Window at [REDACTED]	
11	Additional Electrical	
12	Delete Wall between O1039 & O1037	
15	Additional Hirsch Pad	
16	Knee Wall & Dutch Door	
17	Disintegrator	
19	Additional Plywood	
20	Ceiling Grid Shift	
22	Additional Power in Parking Garage	
24	Additional Conduits	
25	Executive Finishes	
26	Additional Hirsch Pedestals	
27	Additional Electrical - Annex	
28	CDI #26 Changes	
29	Additional [REDACTED]	
30	Gallery Wall Reconfigure	
31	Fire Panel Relocation	
32	Reception Counter	
34	Fire Extinguishers	
35	Systems Furniture Electrical Work	
36	Copier Room Electrical Change	
38	Wall of Honor Electrical	
39	Provide Opening from the Lobby to Gallery	
41	Cooling for CYBER room	
42	Reconfigure Lockers	
44	Telephone Conduit - Parking Garage	
50	VSF Transformer Relocation	
51	Door strike Plates/Core Removal	
Total Approved Change Orders		<u>\$816,794.87</u>