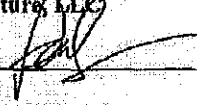

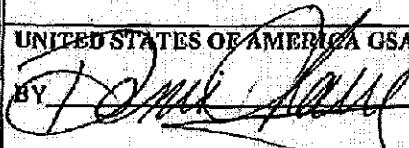


<b>GENERAL SERVICES ADMINISTRATION</b> <b>PUBLIC BUILDING SERVICES</b>	<b>SUPPLEMENTAL AGREEMENT</b> No. 5 TO LEASE NO. GS-08P-14373	<b>DATE</b> 10/26/11
<b>SUPPLEMENTAL LEASE AGREEMENT</b>		
<b>ADDRESS OF PREMISE</b> 11900 East Cornell Avenue Aurora, Colorado 80114-6201		
THIS AGREEMENT, made and entered into this date by and between  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           whose address is DCI Aurora Venture, LLC            1950 N. Stemmons Freeway, Suite 1000            Dallas, Texas 75207-3139         </div> <div style="width: 50%;">           hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:         </div> </div> <p>WHEREAS, the parties hereto desire to modify the lease to add paragraph 28.</p> <p>NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective October 21, 2011.</p> <p>1. Paragraph 28 is hereby incorporated into the Lease:</p> <p>"28. The tenant improvements constructed by the Lessor for the Government are those described in the Bid Proposal Letter from Provident Construction, Inc. dated June 1, 2011, the Bid Summary dated June 1, 2011 and the Clarifications and Exclusions date June 1, 2011. The tenant improvements costs have been deemed fair and reasonable by the Government.</p> <p>The Lessor has provided all necessary labor, material, equipment, supervision and quality control as required to complete the work. The Government has inspected and accepted the work and agrees to pay the Lessor the lump sum amount of \$174,713.97. Reimbursement to the Lessor will be made upon receipt of an itemized invoice from the Lessor.</p> <p>The Lessor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and site the following PDN number PS0018673. 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 <a href="http://www.finance.gsa.gov">www.finance.gsa.gov</a>. Lessors who are unable to process invoices electronically may mail the invoices to the following address: GSA, Greater Southwestern Finance Center, (7B00), P.O. Box 17181, Fort Worth, Texas 76102."</p> <p style="text-align: center;">All other terms and conditions of the lease shall remain in force and effect.</p> <p>IN WITNESS WHEREOF, the parties subscribed their names as of the above date.</p>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>LESSOR: DCI Aurora Venture, LLC</b>             BY             (Signature)         </div> <div style="width: 50%;"> <b>President</b>            (Title)         </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           IN THE PRESENCE OF             (Signature)         </div> <div style="width: 50%;">           1950 N. Stemmons Frwy, Ste. 1000 Dallas, Tx 75207            (Address)         </div> </div>		
<b>UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           BY             (Signature)         </div> <div style="width: 50%;"> <b>Contracting Officer</b>            (Official Title)         </div> </div>		