

**Supplemental Lease Agreement
Number 8****Lease Number:** GS-08P-14375 (LCO14375) **Date:** 11/13/201217101 Huron Street, Broomfield, Colorado 80023-8909, [REDACTED]
[REDACTED] BUILDING.

THIS AGREEMENT, made and entered into this date by and between ALAMEDA NATPARK, LLC

whose address is ALAMEDA NATPARK, LLC
c/o Centennial Realty Advisors, LLC
1899 Wynkoop Street, Suite 125
Denver, Colorado 80202-1088

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the Lessor shall install a [REDACTED] for the [REDACTED] as more fully described hereinbelow.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 11/13/2012 as follows:

Paragraph 22 is added and reads as follows:

"22. Lessor shall provide all necessary labor, materials, permits and supervision to install a [REDACTED] for the [REDACTED] as more fully described in Exhibit "A" attached to and made a part of this 8th Supplemental Lease Agreement to the Lease. Upon completion of said work to the satisfaction of the Contracting Officer, the Government hereto agrees to pay the Lessor a lump sum amount not to exceed [REDACTED].

CONTINUED ON PAGE 2

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, ALAMEDA NATPARK, LLC

By

(Signature)

MANAGER

(Title)

In Presence of

(Signature)

1899 Wynkoop St. Denver Co 80202
(Address)

United States Of America, General Services Administration, Public Buildings Service.

(Signature)

Leasing Contracting Officer

(Official Title)

Page 2

Supplemental Lease Agreement No. 8 to GS-08P-14375

The Lessor shall send an invoice with the Lessor's name and payee address as shown in the lease contract upon completion of said work as follows:

Invoice(s) for Tenant Improvements, in the total amount of [REDACTED], including the annotation of PDN NUMBERS PS0024916 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, an Original and One copy of the invoice (s) may be mailed to the following address:

**GSA, Greater Southwest Finance Center (7BCP)
P.O. Box 17181
Fort Worth, TX 76102**

A copy of the Invoice(s) shall be simultaneously submitted to the Contracting Officer at:

**GSA
Attention: Dan McPherson
GSA, Denver Federal Center, Bldg 41, (8PC)
W 6th Ave. & Kipling St.
Lakewood, CO 80226**