

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 2

DATE:

7/3/12

TO LEASE NO. GS-08P- 14645

ADDRESS OF PREMISES 4760 Oakland Street, Suite 500, Denver, CO 80239-2794

THIS AGREEMENT, made and entered into this date by and between Calhoun Street -- Denver, LLC C/O Matrix Group whose address is 2550 South Parker Road, Suite 150 Aurora, CO 80014-1655

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 removing and installing a wall in Denver, CO for RWA N0500322

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

Lease is amended, effective July 1, 2012 as follows:

Paragraph is hereby added into the Lease:

"2. The lessor agrees to provide and be reimbursed labor, materials, supervision, and permits necessary to install and demise a wall in the office of the [REDACTED]. All construction includes all electrical, removing and adding the new wall, 1 door, frame and hardware, painting, electrical including switching, outlets, and recircuit lighting, all relocation and configuring of HVAC, and carpet patching/replacement located at Pine Creek Business Center.

REIMBURSABLE ITEMS: The Government agrees to reimburse the Lessor in the amount of \$3,956.29 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:

Calhoun Street -- Denver, LLC C/O Matrix Group
2550 South Parker Road, Suite 150
Aurora, CO 80014-1655

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0023860. [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.

Calhoun Street -- Denver, LLC C/O Matrix Group

BY
NAME John B. Webb
TITLE Agent for Owner
DATE 7/2/12

IN PRESENCE OF

(Signature)

2550 S. Parker Rd #150 Aurora CO 80014
(Address)

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION

BY [Signature]
(Signature)

CONTRACTING LEASING OFFICER
(Official Title)