

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 8
LEASE AMENDMENT	TO LEASE NO. GS-08P-14681
ADDRESS OF PREMISES	PDN Number: PS 0033982

THIS AMENDMENT is made and entered into between

Union Park Plaza, Partnership

whose address is:  
12600 W. Colfax Avenue  
Suite B-130  
Lakewood, CO 80215-3752

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 pay for restroom expansion and upgrades on the 1<sup>st</sup> and 2<sup>nd</sup> floors.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective January 29, 2016, as follows:

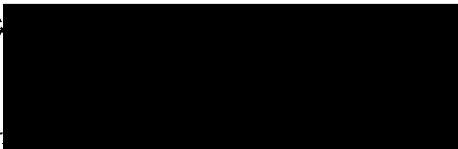
1. Lease Paragraph 21 is hereby incorporated into the lease.

"21. The Government agrees to reimburse the Lessor in the amount of \$306,993.26 for the expansion to restrooms on the 1st floor area upon receipt of this executed Lease Amendment, inspection and acceptance of the project by the Government, and upon receipt of an acceptable itemized invoice from the Lessor.

This Lease Amendment contains 2 pages.

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 below date.



FOR THE LESSOR

Signature:   
Name: Daryl Mopp  
Title: Owner  
Entity Name: Union Park Partnership  
Date: 2-5-16

FOR THE GOVERNMENT



Signature:   
Name:   
Title:   
GSA, Public Buildings Service, 3/11/16  
Date: 3/11/16

WITNESSED FOR THE LESSOR BY:

Signature:   
Name:   
Title: Leasing Agent  
Date: 2-5-16

The Vendor receiving payment shall issue the required invoice(s). Each invoice shall include a unique invoice number and cite the appropriate PDN number, as noted, above. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoice(s) shall be submitted to the Greater Southwestern Finance Center electronically on the Finance Website at [www.finance.gsa.gov](http://www.finance.gsa.gov). A copy of the invoice(s) bearing the PDN numbers must also be forwarded to the Contracting Officer. Payments shall be made to:

Union Park Plaza, Partnership  
12600 W. Colfax Avenue  
Suite B-130  
Lakewood, CO 80215-3752"

INITIALS:  &   
LESSOR GOVT