

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 10

DATE: June 18, 2007

GS-08P- 13980

ADDRESS OF PREMISES

1595 Wynkoop  
Denver, Colorado 80202

THIS AGREEMENT, made and entered into this date by and between Denver EPA LLC

Whose address is: c/o Government Properties Trust, Inc.  
13625 California Street, Suite 310  
Omaha, Nebraska 68154

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 additional tenant improvement costs.

Lease is amended, effective June 18, 2007 as follows:

Paragraph 1 has the second to last sentence deleted and replaced with the following:

"1. Rental arrangements for any parking stalls in the Premises above the 40 required shall be either with the Government or Federal employees or associated grantees and contractors of the [REDACTED], Region 8 Federal Office."

Paragraph 44 is hereby incorporated into the lease agreement.

"In accordance with Paragraph 38 of this Lease, the following items have been approved by the Contracting Officer as tenant Improvements. The lessor will be reimbursed upon completion of the work, and acceptance of an itemized invoice"

- a. The cost to install outlets in the RCC
- b. The cost to install a new shredder outlet
- c. The cost to install the [REDACTED]
- d. The cost to provide and install four [REDACTED]
- e. The cost to install a ramp on the 3<sup>rd</sup> floor, adjacent to computer room
- f. The cost to relocate two strobes, one in Rm 4173, one in Rm 4158
- g. The cost to install encapsulated R-19 Sound batt insulation above conference rooms on 7<sup>th</sup> and 8<sup>th</sup> floors.

(continued on page 2)

"The vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0010452. (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](http://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 CONDITIONS REMAIN IN EFFECT**

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR

Denver EPA LLC

In the presence of

Scott M. Hedrick

Thomas D. Peschio,  
Member

Title

Asset Manager

Title

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

BY

*Mark K. Pearce*

(Signature)

Mark K. Pearce

(Official Title)

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Paragraph 44 continued:

h. The cost to install black reflective vinyl height markers on loading dock [REDACTED]

i. The cost to:

1) Run cable from P1 garage door to the [REDACTED] at the [REDACTED] for door control.

2) Run control cable from P1 garage door to the [REDACTED] at the [REDACTED] for door position indication

3) Supply one red and one green indication light at [REDACTED] for P1 garage door position.

Total

\$24,517.31

Initials

Lessor

&

Gov't

*[Handwritten initials]*

*JMA*