

**Supplemental Lease Agreement  
Number 8**

**Lease Number:** GS-08P-14375 (LCO14375)      **Date:** 11/13/2012

17101 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] [REDACTED] for the [REDACTED] as more fully described in Exhibit "A" attached to and made a part of this 8<sup>th</sup> 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].

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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]  
(Signature)

MANAGER  
(Title)

In Presence of [Signature]  
(Signature)

1899 Wynkoop St. Denver Co 80202  
(Address)

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

[Signature]  
(Signature)

Leasing Contracting Officer  
(Official Title)

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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](http://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 6<sup>th</sup> Ave. & Kipling St.  
Lakewood, CO 80226**