

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 1	DATE: 05/25/2012
	TO LEASE NO. LCO14686	

ADDRESS OF PREMISES **12345 W. Alameda Parkway
Lakewood, CO 80228-2842**

THIS AGREEMENT, made and entered into this date by and between **12345 W. Alameda, LLC**
 whose address is **12345 W. Alameda Parkway, Suite 212
Lakewood, Colorado 80228-2842**

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 provide for the addition of a PDN for billing and for the addition of free space to the lease contract.
 NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said
 Lease is amended, effective 08/01/2012 as follows:

Paragraph 16 is hereby deleted in its entirety and replaced with the following:

"16. REIMBURSABLE ITEMS: The Lessor hereby agrees to provide, install and maintain the items described in SFO No. 0CO2296, Special Requirements to SFO 0CO2296 Attachment 1, Special Requirements to SFO 0CO2296 Attachment - #2 CCU Electrical Power and AC Requirements, Special Requirements to SFO 0CO2296 Attachment - #3 Adjacency Diagram, and Special Requirements to SFO 0CO2296 Attachment 4 OIG Lakewood Relocation Consolidated Requirements for initial space Tenant Improvements. The Government agrees to reimburse the Lessor in the amount not to exceed \$91,500.85, upon completion of said work and reasonable satisfaction of the Government. Changes to the scope of work must be approved by the Contracting Officer. Reimbursement to the Lessor will be made upon inspection and acceptance of the work by the GSA Contracting Officer and upon receipt of an itemized invoice from the Lessor.

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite PD Number **PS0023131**. [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. "

Paragraph 17 is hereby added:

"17. Lessor hereby agrees to provide an additional 740 rentable square feet at no additional cost to the Government. Rent shall be calculated based upon 19,351 rentable square feet as reflected in Paragraph 3."

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, 12345 W. Alameda, LLC
 BY [Signature] MANAGER
 (Signature) (Title)

IN PRESENCE OF
Michal D. Valenti 12345 N. Alameda Parkway Ste 212
 (Signature) (Address) Lakewood CO 80228

UNITED STATES OF AMERICA, GENERAL SERVICES ADMINISTRATION, PUBLIC BUILDINGS SERVICE, REAL ESTATE DIVISION
 BY [Signature] CONTRACTING OFFICER
 (Signature) (Official Title)

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PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

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LESSOR, 12345 W. Alameda, LLC

BY

(Signature)

(Title)

IN PRESENCE OF

(Signature)

(Address)

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

BY

(Signature)

CONTRACTING OFFICER

(Official Title)