

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 20	DATE: Oct 15, 2008
	GS-08P-13980	

ADDRESS OF PREMISES 1595 Wynkoop  
Denver, Colorado 80202

THIS AGREEMENT, made and entered into this date by and between: DENVER EPA OC, LLC  
c/o AllCapital/GPT Properties, LLC

whose address is 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 alterations on a reimbursable basis.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said  
Lease is amended, effective Oct 15, 2008 as follows:

Paragraph 53 is hereby incorporated into the lease:

"53. The following have been approved by the Contracting Officer:

1. Re-key 15 doors to the [redacted] Master key..... [redacted]
2. Installation of lighting override switches in the Regional Director's Office on the 9<sup>th</sup> Floor and on the 4<sup>th</sup> Floor Tattered Cover side of the building..... [redacted]
3. Installation of electrical whips in the lactation room. Whips will be provided by the tenant..... [redacted]

A lump sum of \$5,709.21 will be paid to the Lessor upon completion of work and acceptance of an itemized invoice.

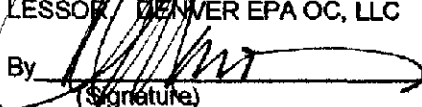
Reimbursement to the Lessor will be made upon completion of the work, inspection and acceptance of the work by the GSA Contracting Officer and upon receipt of an itemized invoice from the Lessor. Approval by the GSA Contracting Officer shall occur within ten (10) business days of completion of the work. In no event shall the Government make payment prior to the completion of said work.

"The vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0013256. 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."

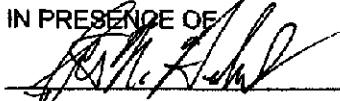
ALL OTHER CONDITIONS REMAIN IN EFFECT

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

LESSOR: DENVER EPA OC, LLC

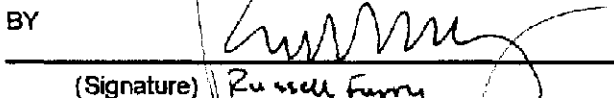
By   
(Signature)

  
(Title)

IN PRESENCE OF   
(Signature)

13625 California St, Suite 310, Omaha, NE 68154  
(Address)

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

BY   
(Signature)

CONTRACTING OFFICER  
(Official Title)