

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

LEASE AMENDMENT NO. 66

TO LEASE NO. **LCO13980**

ADDRESS OF PREMISES 1595 Wynkoop Street, Denver, CO 80202

THIS AGREEMENT, made and entered into this date by and between DENVER EPA OC, LLC
C/O ALL CAPITAL/GPT PROPERTIES, LLC

whose address is

13625 California Street
Suite 310
Omaha, NE 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 provide and install overhead conference room lighting in the Yellowstone room.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective May 1, 2013, as follows:

Paragraph 99 of Standard Form 2 is hereby incorporated into the Lease:

"99. The Lessor agrees to provide and be reimbursed for labor, materials, supervision, and permits necessary to install three (3) "customer supplied" fluorescent light (2' x 4') fixtures, new fixtures are to provide additional general illumination. Installation of one (1) new 20 amp / 1-pole 277 vac lights switch device as to provide On / Off controlling (Non-Dimming). Mobilization and Setup / Cleanup and Disposal. Final Terminations and Testing Procedures. Upon completion of said work to the reasonable satisfaction of the Government, not to be unreasonably withheld or delayed, the Government agrees to pay the Lessor a lump sum about but not to exceed [REDACTED].

Reimbursement to the Lessor will be made upon completion of the work 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) 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 #PS0026411. Invoices submitted without the PDN are immediately returned to the vendor. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy of 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), PO Box 17181, Fort Worth, Texas 76102."

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.

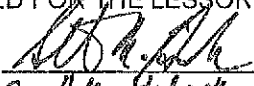
FOR THE LESSOR:

Signature: [Signature]
Name: D.C. MARSON
Title: As Agent for Owner
Entity Name: GPT Real Estate Services Inc.
Date: 5-2-13

FOR THE GOVERNMENT:

Signature: [Signature]
Name: _____
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 5/7/13

WITNESSED FOR THE LESSOR BY:

Signature: 

Name: Scott M. Hadzick

Title: Asset Manager

Date: 5-2-13