

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 2	DATE: 09/20/2012
	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 revised construction costs.
NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective 09/19/2012 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 and on the attached spreadsheet referring to "Tenant: [REDACTED] and "Building: 12345 W. Alameda Parkway" which shows Style Construction's "Base Construction Total Amount" totaling \$744,827.00 (with "Design and Management Costs", the "Total Project Budget" totals \$770,030.00) and signed as fair and reasonable on 9/12/12 for initial space Tenant Improvements. The Government agrees to reimburse the Lessor in the amount of \$111,452.85 to be paid on a lump sum basis and \$658,577.15 of which is to be amortized into the rent per Paragraph 7 of this Lease 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."

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)

(Title)

MANAGER

IN PRESENCE OF

(Signature)

12345 W. Alameda Pkwy #212
Lakewood (Address) CO 80228

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

BY

(Signature)

CONTRACTING OFFICER

(Official Title)