

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 3
LEASE AMENDMENT	TO LEASE NO. GS-08P-LCO14891
ADDRESS OF PREMISES 1801 California Street Denver, CO 80202	PDN Number: PS0033771

THIS AGREEMENT, made and entered into this date by and between BOP 1801 California Street LLC and BOP 1801 California Street II LLC

whose address is: 1801 California Street
Suite 200
Denver, CO 80202

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: (i) approve the payment for final project change orders and move related damages caused by Government vendors; (ii) to order approved change orders which exceed the tenant improvement allowance; and (iii) all other terms and conditions of the Lease shall remain in full force and effect.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective upon execution by the Government, as follows:

1. This Lease Amendment approves the payment for final change orders and damages caused by Government vendors to the space during move-in and after space acceptance. The total cost for the final change orders and damages is \$52,488.08 as outlined on Exhibit A. The Government hereby orders the balance of \$52,488.08.

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This Lease Amendment contains 2 pages and Exhibit A (1 page).

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:

BOP 1801 California Street LLC and
BOP 1801 California Street II LLC

Signature: Patrick Hilleary
Name: Patrick Hilleary
Title: Senior Vice President
Entity Name: BOP1801 California Street LLC
Date: 5/30/17

FOR THE GOVERNMENT:

Signature: _____
Name: _____
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: FRANK FISCHER
Title: PROPERTY MGR
Date: 5/30/17

2. The Government shall reimburse the Lessor in a lump sum payment in the amount of \$52,488.08, upon receipt of an original invoice.

Invoices shall be submitted to the Greater Southwest Finance Center (with a copy to the Contracting Officer) electronically on the Finance Website at www.finance.gsa.gov. Lessors who are unable to process the invoices electronically, may mail the invoices to the following address:

General Services Administration
FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, TX 76102-0181

A copy of the invoice must be provided to the Leasing Specialist at the following email address:

tiffany.werkowitz@gsa.gov

A proper invoice must include the following:

- Invoice date
- Unique invoice #
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- GSA PDN # PS0033771

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

3. All other terms and conditions of the Lease shall remain in full force and effect.

End of Lease Amendment No. 3

INITIALS: PH & GOVT
LESSOR