

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
LEASE AMENDMENT

LEASE AMENDMENT NO. 2

TO LEASE NO. GS-08P-14305

ADDRESS OF PREMISES

126 Rock Point Drive
Durango, CO 81301-7778

THIS AGREEMENT, made and entered into this date by and between Glickco, LLC

whose address is

1723 Elkhorn Mountain Rd
Durango, CO 81301-3787

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 lease commencement date and for reconciliation of Tenant Improvement and change order costs for initial occupancy.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective August 7, 2012, as follows:

Paragraph 2 shall be deleted and replaced with the following:

"TO HAVE AND TO HOLD the said premises with their appurtenances for the term beginning on August 7, 2012 and continuing through August 6, 2027, subject to termination and renewal rights as may be hereinafter set forth."

Paragraph 17 is hereby revised to change the total amount for REIMBURSABLE ITEMS to read:

"17. REIMBURSABLE ITEMS: The Lessor hereby agrees to provide, install and maintain the items described in the proposal provided by the Lessor titled "Summary of GSA project in Durango, CO" dated 4/23/2012, which shows "Total GSA funds needed" totaling \$270,307.06, and items listed on the attached spreadsheet titled "TENANT IMPROVEMENT ESTIMATE", dated April 9, 2012 for construction of Tenant Improvements for initial occupancy. Changes to the scope of work in the amount of \$19,539.50 have been approved by the Contracting Officer and Notice to Proceed letters have been sent for these changes. The Government agrees to reimburse the Lessor in the amount not to exceed \$289,846.56, upon completion of said work and reasonable satisfaction of the Government. 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.

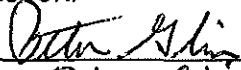
The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0023590. [Invoices submitted without the PDN are immediately returned to the Vendor.] Invoices shall be submitted to the Greater Southwestern Finance 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. "

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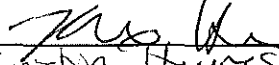
All other terms and conditions of the Lease shall remain in force and effect.

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


FOR THE LESSOR:

Signature: 
Name: Peter Glick
Title: Managing Member
Entity Name: Glicko, LLC
Date: 8/15/12

FOR THE GOVERNMENT:

Signature: 
Name: Kristin Holmes
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 8/20/12

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Rebecca Austin
Title: Admin Assistant
Date: 8-16-12