

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL  
AGREEMENT  
NO.2

DATE

1.22.12

TO LEASE NO.  
LCO14317

ADDRESS OF PREMISES, 825 North Crest Drive, Grand Junction, CO 81506-8692

THIS AGREEMENT, made and entered into this date by and between SBC Archway XI, LLC

whose address is 6161 South Syracuse Way, Suite 330  
Greenwood Village, CO 80111-4755

Herein after 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 Notice to Proceed with Change orders 1 thru 11 for the above mentioned premises:

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended, Upon execution by the Government, as follows;

The purpose of this Supplement Lease Agreement 2 is to accept Change Orders one (1) thru eleven (11) and provide lump sum payment information.

27. This serves as the official approval for change orders numbers 1-11 in the amount not to exceed \$4,423.77. This amount shall include all materials, labor, and overhead, as described further in Lessor's change order proposals, to complete the work to the Government's satisfaction. The proposals for change orders one (1) thru eleven (11) are hereby attached and made a part of the lease.

Continued on page 2

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

LESSOR : SBC Archway XI, LLC

BY

(Signature)

(Title)

IN PRESENCE OF

(Signature)

MANAGING MEMBER  
6161 S. SYRACUSE WAY, STE. 330  
GREENWOOD VILLAGE, CO 80111  
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

(Signature)

Lease Contracting Officer

(Official Title)

**Supplemental Lease Amendment 2**

Lease LCO14317

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Item	Description of Work	Cost
PS #0021621		
Change Order 1	Relocate Data/electrical boxes in walls	NC
Change Order 2	Ad ADA operator	
Change Order 4	New VIP Kiosk	
Change Order 5	Added reception area signage	
Change Order 6	Cross connect demark telephone blocks	
Change Order 7	Install [REDACTED] Bracket	
Change Order 8	Two CDOT Directional Signs	
Change Order 9	Credit partial [REDACTED]	
Change Order 10	Add [REDACTED]	
Change Order 11	Add [REDACTED] to existing [REDACTED] doors	
Change Order 3	Install [REDACTED]	
Total Approved Change Orders		\$4,423.77

A Notice to Proceed previously issued for Tenant Improvements dated January 27, 2012 approved a total TI cost of: \$597,355.99,

With the addition of Change Orders 1-11, outlined above, the new total TI cost is: \$601,779.76, which exceeds the TIA of \$217,771.02. Upon completion, inspection, and approval of the work by the Government, the Lessor shall submit an invoice for the full amount not to exceed \$384,007.84 (\$379,584.07 balance of tenant improvements + \$4,423.77 approved change orders) to be paid in a lump sum payment.

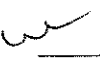
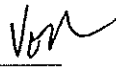
Invoice for payment shall be submitted directly to: GSA Greater Southwest Finance Center (7BCP), PO Box 17181, Fort Worth, TX, 76102 or to the GSA Finance website at [www.finance.gsa.gov](http://www.finance.gsa.gov).

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease and must be on the letterhead of the lessor
- Lease contract number, building address, and a description, price, and quantity of the items delivered
- Annotation of GSA PS #0021621

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

All other terms and conditions remain in full force and effect

 &   
Govt Lessor