

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 15

DATE: May 12, 2008

GS-08P-13980

ADDRESS OF PREMISES 1595 Wynkoop  
Denver, Colorado 80202

THIS AGREEMENT, made and entered into this date by and between: DENVER EPA OC, LLC  
c/o AllCapital/GPT Properties, LLC

whose address is 13625 California Street, Suite 310  
Omaha, Nebraska 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 incorporate testing of the Under Floor Air Distribution System.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said

Lease is amended, effective May 12, 2008 as follows:

Paragraph 48 is hereby incorporated into the lease:

"48. The following items have been approved by the Contracting Officer. The Lessor will be reimbursed upon completion of the work, and acceptance of an itemized invoice. An itemized invoice must be submitted addressing the PDN no. PS0012140.

Testing of air flow and leakage of the existing Under Floor Air Distribution system to be performed on the 7th floor of the building, approximately 29,239 gross square feet of floor area. The testing shall include:

1. Dynamic airflow test to verify that the AHU is in a normal operating mode and is able to maintain the design airflow rate at the design static pressure of the plenum shown on the Mechanical Schedule
2. Static pressure test to determine any air leakage rate from the plenum at two specific static pressures in the plenum that are representative of design and operating conditions
3. All components and systems shall be returned to their pre-testing condition
4. Documentation of the testing shall be provided in a written report to [REDACTED] and GSA

Price will be negotiated and finalized after completion of the test based on actual hours used.

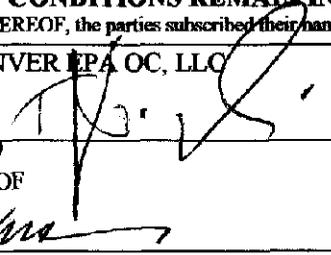
Price shall not exceed [REDACTED]"

"The vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number PS0012140. (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](http://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 CONDITIONS REMAIN IN EFFECT**

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

LESSOR, DENVER EPA OC, LLC

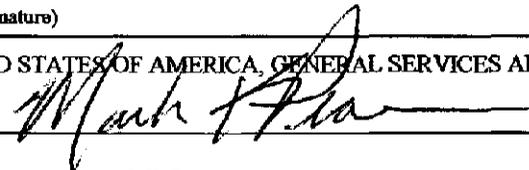
By  (Signature) Thomas D. Peschio, (Title) Manager

IN PRESENCE OF

 (Signature)

13625 California St, Suite 310, Omaha, NE 68154 (Address)

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

BY  (Signature) Mark K. Pearce CONTRACTING OFFICER (Official Title)

(Signature) Mark K. Pearce

(Official Title)