

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDING SERVICES	SUPPLEMENTAL AGREEMENT No. 4	DATE 3/1/10
SUPPLEMENTAL LEASE AGREEMENT		TO LEASE NO. GS-08P-14226

ADDRESS OF PREMISE 8000 East 36th Avenue
Denver, Colorado 80238-3559

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

whose address is ASP Denver, LLC
1801 W. End Ave.
Suite 1600
Nashville, TN 37203-2623

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 Paragraph 22 into the lease agreement to approve change orders per the attached Exhibit "A".

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 5, 2010.

1. Paragraph 22 is hereby incorporated into the Lease:

"22. The change orders to be constructed by the Lessor for the Government are those described and listed on the attached Exhibit "A". The change order costs of \$816,794.87 have been deemed fair and reasonable by the Government.

The Lessor hereby agrees to provide all necessary labor, material, equipment, supervision and quality control as required to complete the work described on Exhibit "A". Upon completion of said work, to the reasonable satisfaction of the Government, not to be unreasonably withheld, the Government hereto agrees to pay the Lessor the lump sum amount of \$816,794.87.

Reimbursement to the Lessor will be made upon completion of the work, inspection and acceptance of the work by the GSA contracting Officer and upon receipt of an itemized invoice from the Lessor. Approval by the GSA Contracting Officer shall occur within ten (10) business days of completion of the work. In no event shall the Government make payment prior to the completion of said work.

The Lessor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and site the following PDN number PS0015874. Invoices submitted without the PDN number are immediately returned to the Lessor. 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. Lessors 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: ASP Denver, LLC

BY [Signature]
(Signature)

Chief Manager
(Title)

IN THE PRESENCE OF
[Signature]
(Signature)

1801 West End Ave, Ste 1600
Nashville, TN 37203
(Address)

UNITED STATES OF AMERICA GSA, Public Building Services, Colorado Service Center

BY [Signature]
Mark K. Pearce

Contracting Officer
(Official Title)

Exhibit "A" to Supplemental Lease Agreement No. 4
 Change Orders - Approved Funds

Item #	Approved Item	Amount
1	Service Area Vestibule Revisions	[REDACTED]
2	Access Control Rough-In	[REDACTED]
3	CDI #22 Changes	[REDACTED]
5	Reduce [REDACTED] Quantity	[REDACTED]
6	Additional Gate at South Entrance	[REDACTED]
9	Sliding Window at [REDACTED]	[REDACTED]
11	Additional Electrical	[REDACTED]
12	Delete Wall between O1039 & O1037	[REDACTED]
15	Additional Hirsch Pad	[REDACTED]
16	Knee Wall & Dutch Door	[REDACTED]
17	Disintegrator	[REDACTED]
19	Additional Plywood	[REDACTED]
20	Ceiling Grid Shift	[REDACTED]
22	Additional Power in Parking Garage	[REDACTED]
24	Additional Conduits	[REDACTED]
25	Executive Finishes	[REDACTED]
26	Additional Hirsch Pedestals	[REDACTED]
27	Additional Electrical - Annex	[REDACTED]
28	CDI #26 Changes	[REDACTED]
29	Additional [REDACTED]	[REDACTED]
30	Gallery Wall Reconfigure	[REDACTED]
31	Fire Panel Relocation	[REDACTED]
32	Reception Counter	[REDACTED]
34	Fire Extinguishers	[REDACTED]
35	Systems Furniture Electrical Work	[REDACTED]
36	Copier Room Electrical Change	[REDACTED]
38	Wall of Honor Electrical	[REDACTED]
39	Provide Opening from the Lobby to Gallery	[REDACTED]
41	Cooling for CYBER room	[REDACTED]
42	Reconfigure Lockers	[REDACTED]
44	Telephone Conduit - Parking Garage	[REDACTED]
50	VSF Transformer Relocation	[REDACTED]
51	Door strike Plates/Core Removal	[REDACTED]
Total Approved Change Orders		<u>\$816,794.87</u>