GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT

LEASE AMENDMENT NO. 1
TO LEASE NO. **GS-08P-14850**DATE

ADDRESS OF PREMISES 1391 Speer Blvd. Denver, CO 80204-2512

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

Parkway Center LLC

c/o DPC Development Company

whose address is

7000 East Belleview Avenue, Suite 300 Greenwood Village, CO 80111-1664

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease in order to add diffuser and return air equipment replacement and include labor and overtime costs to the tenant improvements provided by the Lessor.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective <u>January 19, 2016</u>, as follows:

Section 1, Paragraph 1.17 BUILDING IMPROVEMENTS (SEP 2012) of the Lease, shall have the following paragraph added as follows:

"E. In accordance with paragraph 30 of the Changes Clause (Form 3517B) and Exhibit D – Scope of Work: The Lessor hereby agrees to provide all labor, materials, supervision and permits necessary to complete, all construction as outlined in the attached proposal dated October 29, 2015. Upon completion of said work to the satisfaction of the Contracting Officer and the GSA Project Manager, the Government shall pay the Lessor the amount of \$7,653.00 for diffuser and return air equipment replacement, and \$8,225.00 for labor and overtime costs, plus 4% CM fees in the amount of \$635.12 for a total of up to \$16,513.12."

Payment shall be forwarded to: Parkway Center LLC

c/o DPC Development Company 7000 East Belleview Avenue, Suite 300 Greenwood Village, CO 80111-1664

The Vendor receiving payment shall issue the invoice. Additionally the invoice shall include a unique invoice number and cite the following PDN number **PS0033926** (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 invoice 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 below date.

FOR THE LESSO DPC Development Signature: Name: CHILS Title: MANA Entity Name: PANAWAY CANGO, INC Date: 121 2015	Signature Name: Service 1/22/16
WITNESSE Y: Signature:	
Name: SAGC SIRGUAL Title: EXCUTIVE ASSISTANT	
Date: 1 21 150	