

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
No.12

DATE

9/7/2011

TO LEASE NO GS-09B-02392

ADDRESS OF PREMISES: 41 Paseo De Yucatan, Rio Rico, AZ 85648 (Block A) and address 57 Paseo de Yucatan (Block B), Rio Rico AZ 85648

THIS AGREEMENT, made and entered into this date by and between **Nogales Imperial, LLC**, whose address is 7825 Fay Ave, Suite 250, La Jolla, CA 92037-4259

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 authorize Change Order 6.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective upon execution by the Government, as follows:

Paragraphs 27 and 28 are hereby deleted in their entirety and replaced as follows:

27. Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum Payment, one original and one copy of the invoices for the two (2) Lump Sum Payments. Lessor shall contact the GSA Contracting Officer for the "PS Number," which must be annotated on the invoices. An original invoice, in an amount not to exceed **\$30,584.81** and an original invoice, in an amount not to exceed [REDACTED] shall be submitted via the GSA Finance website at www.finance.gsa.gov.

A copy of the invoices shall be simultaneously submitted to GSA at: GSA, Real Estate Acquisition Division, 401 West Washington Street, Suite 170, Phoenix, AZ 85003.

28. The following Change Orders are authorized by the Government and included in the lump sum invoice total cost in Paragraph 27:

C.O. #	Date Authorized	Description	Amount
5	8/9/2011	Install mirrors in Fitness Room	[REDACTED]
5	8/9/2011	Install [REDACTED]	[REDACTED]
5	8/9/2011	Install Additional [REDACTED]	[REDACTED]
5	8/9/2011	Install [REDACTED] on windows	[REDACTED]
5	8/9/2011	Install and provide patch cords for tele./data	[REDACTED]
5	8/9/2011	Add semi rigid epoxy to concrete floor joints	[REDACTED]
5	8/9/2011	Relocate 2 t-stats	[REDACTED]
5	8/9/2011	Superintendent for Change Orders	[REDACTED]
5	8/9/2011	Contractor Profit	[REDACTED]
5	8/9/2011	Sales Tax	[REDACTED]
5	8/9/2011	Developer Project Management	[REDACTED]
5	8/9/2011	Developer Overhead/Profit	[REDACTED]
5	8/9/2011	Total Lump Sum Cost for Change order	\$30,584.81
6	Upon execution of SLA 12	Hardware upgrade - Total lump sum cost for change order #6	[REDACTED]

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

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date first above written.

LESSOR: Nogales Imperial, LLC

BY

(Signature)

IN PRESENCE OF:

(Signature)

Paul R. Engh, MEMBER

(Print Name and Official title)

Michelle Snyder, Project Manager

(Print Name and Official title)

UNITED STATES OF AMERICA: GENERAL SERVICES ADMINISTRATION, Public Buildings Service

BY

(Signature)(Official title)

Contracting Officer