| GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT | SUPPLEMENTAL AGREEMENT NO. 31 | DATE 8-21-13 | |
|--|--|---------------------|--|
| SOFF LEMENTAL LEASE AURLEMENT | TO LEASE NO. GS-09B-02541 | 0 001 10 | |
| ADDRESS OF PREMISES San Diego Build 10385 Vista Sorrento San Diego, CA 9212 | ling o Parkway | | |
| THIS AGREEMENT, made and entered into this date by and betw | | | |
| PH FBI SD, LLC. | | | |
| Whose address is: 100 City Parkway, Suite 1700 | | | |
| Las Vegas, NV 89106 | | | |
| hereinafter called the Lessor, and the UNITED STATES OF AMI | ERICA, hereinafter called the Government: | | |
| WHEREAS, the parties hereto desire to amend the above Lease. | | | |
| NOW THEREFORE, these parties for the consideration hereinafte execution by Government, as follows: | er mentioned covenant and agree that the said Lease is amended | 1, effective upon | |
| Supplemental Lease Agreement Number 31 is hereby issue | ued to reflect change orders requested by the Governmen | t. | |
| Paragraph Number 61, is hereby added to the lease contract as follows: | | | |
| Tatagraph (umber of a shereby added to the leases | contract us 10110W3. | | |
| Any future scope changes will be memorialized via a future change order and future Supplemental Lease Agreement (SLA). | | | |
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| 61. The Lessor shall provide all labor, materials, to furnish install and maintain all changes identified under Tenant Work Request (TWR) <u>#'s 155 and 163 as identified in the Tenant Work Request (TWR) Log dated 8/13/13.</u> | | | |
| Attachment A – Tenant Work Request Log dated | -8/13/13 | | |
| TWR #155– 1999 New counter and double swing Intake Room 1053: | ging gates | | |
| TWR #163 – Reverse Osmosis System | | | |
| at RDFL Break Room: | | | |
| Total amount to be paid to Lessor via Lump Sum under SLA #30 is: \$12,303.00 | | | |
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| All other terms and conditions remain the same | | Continued on page 2 | |
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| submit for Lump Sum Payments, and | ed with reimbursable work items; the Lessor is hereby notified that the Lessor original and one copy of the invoice for the reimbursable work items, including the ," on the invoice covering SLA #31. The original invoice shall be |
|---|--|
| | GSA, Greater Southwest Finance Center (7BCP) |
| | P.O. Box 17181 |
| | Ft. Worth, TX 76102 |
| A copy of the invoice | e shall be concurrently submitted to the GSA Contracting Officer at: |
| | GSA, Real Estate Division (9P1PR) |
| | 600 Las Vegas Blvd., South, Suite 600 |
| | Las Vegas, NV 89101 |
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| shall vest in the government. The Gov with these items. Unless the Governi maintenance and repair of all items prov | nt improvements for which the Government will make a "Lumpsum" or any type of payment ernment at any time can remove these items. The Lessor walves restoration in connection nent has removed the items from the premises, the Lessor shall remain responsible for ided by the Lessor under this lease. If after the lease term or any extensions, or succeeding andon these items in place title shall pass to the Lessor. |
| DI WITNESS WIEDEOF the months | automited their neuros os of the share date |
| IN WITNESS WHEREOF, the parties | subscribed their names as of the above date. |
| BY | (Official Title) |
| | |
| in | |
| | Controller |
| (Signature) | (Official Title) |
| UNITED STATES OF AMERICA GENERAL | L SERVICES ADMINISTRATION |
| | |
| В | Contracting Officer |
| / DEBORAH D. OKKOWSKI | |
| (Signature) | 8-21.13 (Official Title) |
| | |
| GSA DC 68-1176 | (5PEEM computer generated form: JAN 92) GSA FORM 276 JUL 67/FEB 92 |