GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT NO. 32	DATE 9.18.13
	TO LEASE NO. GS-09B-02541	
ADDRESS OF PREMISES San Diego Build 10385 Vista Sorrente San Diego, CA 9212	ling o Parkway	
THIS AGREEMENT, made and entered into this date by and bet		
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 AM	ERICA, hereinafter called the Government:	
WHEREAS, the parties hereto desire to amend the above Lease.		
NOW THEREFORE, these parties for the consideration hereinaft execution by Government, as follows:	ter mentioned covenant and agree that the said Lease is amended	l, effective upon
Supplemental Lease Agreement Number 32 is hereby iss	sued to reflect change orders requested by the Governmen	t.
Paragraph Number 62, is hereby added to the lease	contract as follows:	
Any future scope changes will be memorialized v (SLA).	via a future change order and future Supplemental Le	ease Agreement
Work Request (TWR) #'s 164r.1 and 166 as ide	to furnish install and maintain all changes identified in the Tenant Work Request (TWR) Log o	
Attachment A – Tenant Work Request Log dated	-8/13/13	
TWR #164r.1- construction of new design	ned Reception Area:	
loading dock will not stay active at the end of this place, since it also controls other nor light part of this TWR. (The phrase "additional" in the	ntrol keypad, as the existing override light sw s change order completion. That switch will have to ts, but the part of that existing switch will be e TWR paperwork could imply that both the new sw t would be active, which is not part of this request):	remain in deactivated as itch inside the
Total amount to be paid to Lessor via Lump Sum	under SLA #32 is: \$38,556.86	
All other terms and conditions remain the same		Continued on page 2

Payment for lump sum costs associated with reimbursable we submit for Lump Sum Payments, an original and one copy of annotation of PS Number "PS," on the remitted to:	the invoice for the reimbursable work items, including the	
GSA, Greater Southwest	Finance Center (7BCP)	
P.O. Box 17181		
Ft. Worth,	TX 76102	
A copy of the invoice shall be concurrently s	submitted to the GSA Contracting Officer at:	
GSA, Real Estate	Division (9P1PR)	
600 Las Vegas Blvd	1., South, Suite 600	
Las Vegas, NV 89101		
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Title to any and all alterations and tenant improvements for which shall vest in the government. The Government at any time can rewith these items. Unless the Government has removed the ite maintenance and repair of all items provided by the Lessor under the lease term, the Government elects to abandon these items in place.	ems from the premises, the Lessor shall remain responsible for this lease. If after the lease term or any extensions, or succeeding	
IN WITNESS WHEREOF, the parties subscribed their names	as of the above date.	
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B	VICE PRESIDENT	
B	(Official Title)	
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	EXECUTIVE ASSISTANT	
(Signature)	(Official Title)	
UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRA		
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I	Contracting Officer	
DEBORAH D. ORKOWSKI (Signature) 9.18	/3	
(Signature)	(Official Title)	