

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 004
	TO LEASE NO. GS-09B-03311
1022 Bay Marina Drive, Suite 125 and 150 National City, CA 91950	PDN Number: NA

THIS AMENDMENT is made and entered into between SAN DIEGO UNIFIED PORT DISTRICT

whose address is: 3165 PACIFIC HIGHWAY, SAN DIEGO, CA 92101
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 issue a Notice to Proceed for alterations to the premises.

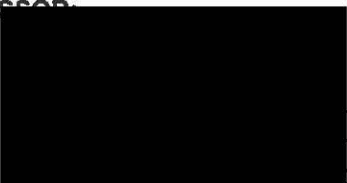
NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

Paragraphs 1.25 and 1.26 are hereby added.


This Lease Amendment contains 2 pages.

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 LESSOR:

Signature: 
Name: _____
Title: _____
Entity Name: San Diego Unified Port District
Date: 11/30/15

FOR THE GOVERNMENT:

Signature: 
Name: _____
Title: _____
GSA, Public Buildings Service
Date: 12/2/2015

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: _____
Title: Asset Manager
Date: 11/30/15

1.25 The following Change Orders are approved and authorized by the Government, inclusive of all fees.

Change Order #	Description	Cost
	Original Notice To Proceed (NTP) Amount	\$ 804,660.00
Revised NTP	Per Lease Amendment 003	\$ 764,917.70
Miscellaneous Credit		\$ ()
6	OCO 6 - Power to trailer	\$
7 R1	OCO 7 R1 - plans and build-out	\$
8	OCO 8 - Wet/ Dry/ Fencing	\$
9	OCO 9 -	\$
10.1	Enlarge Fencing	\$
10.2	Shower Trailer	\$
10.3	Room 118 Power pole	\$
CHANGE ORDERS 6-10.3		\$
REVISED NTP		\$ 1,286,818.91

The Government hereby approves the above referenced Change Orders in the amount of \$521,901.21 for a total revised Notice to Proceed of \$1,286,818.91. The Lessor shall construct all Tenant Improvements in accordance with the Lease, and all terms and conditions of the Lease. Upon completion, inspection, and acceptance of the space, the Government shall reimburse the Lessor in a lump sum payment in the amount of \$1,286,818.91 pursuant to Paragraph 1.26, herein. The Lessor hereby waives restoration as a result of all improvements.

1.26 Upon completion and acceptance of Tenant Improvements identified herein, the Lessor shall submit for Lump Sum payment, an original and one copy of the invoice. The Original Invoices, in the amount not to exceed \$1,286,818.91 shall be submitted to:

GSA, Greater Southwest Finance Center (7BCP)
 PO BOX 17181
 Fort Worth, TX 76102

Alternatively the Lessor may submit the Invoice electronically, via the GSA Finance website at www.finance.gsa.gov

A copy of the Invoice shall be simultaneously submitted to the Contracting Officer via electronic delivery to ryan.qeertsma@gsa.gov.

A proper invoice must include the following:

- Invoice date
- Name of the Lessor as shown on the Lease
- Lease contract number, building address, and a description, price and quantity of the items delivered
- Annotation of GSA PS Number (will be sent after Government executes this Supplemental Lease Agreement)

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

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INITIALS: *QW* & *RT*
 LESSOR & GOVT