

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 012

DATE
JAN 12 2012

TO LEASE NO.
GS-05B-17908

ADDRESS OF PREMISES 1501 Freeway Boulevard
Brooklyn Center, Minnesota

THIS AGREEMENT, made and entered into this date by and between
PH MINNEAPOLIS, LLC
whose address is 100 North City Parkway
Suite 1700
Las Vegas, Nevada 89106

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:
WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the consideration hereinafter mentioned covenant and agree that the said Lease is amended,
effective February 24, 2011, as follows:

Supplemental Lease Agreement (SLA) No.012 is issued to permit the following alterations at the [redacted] Facility, 1501 Freeway Boulevard in Brooklyn Center, Minnesota. Alterations shall include, but not limited to, the necessary labor, materials, equipment, subcontracts, supervision, design fees and administration costs:

Developer Change Request
(DCR) – 066

Revise and [redacted]. The firm fixed price of this item is [redacted].

DCR-068

Provide and install 1st floor electrical furniture changes. The firm fixed price of this item is a credit of [redacted].

DCR-072

Provide and install light and receptacle in room O139. The firm fixed price of this item is [redacted].

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

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IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

LESSOR PH MINNEAPOLIS, LLC

B [redacted]
IN [redacted]
(Signature)

member
100 N. City (Title) PARKWAY
#1700 LAS VEGAS NV 89106
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY Latrice D Lacy

[redacted]

1/12/12

Contracting Officer

(Official Title)

- DCR-074 Relocate annex doghouse. The firm fixed price of this item is no charge.
- DCR-075 Relocate SWE equipment box in Room O232. The firm fixed price of this item is no charge.
- DCR -076 Provide and install SWE equipment box in Room O333. The firm fixed price of this item is no charge.
- DCR-077 Incorporate revised conduit locations in Room O450. The firm fixed price of this item is a credit of [REDACTED].
- DCR-078 Relocate wall phones in Rooms O229 and O232. The firm fixed price of this item is no charge.
- DCR-079 Incorporate plumbing and electrical changes in Rooms O232 and O220. The firm fixed price of this item is [REDACTED].
- DCR-080 Provide and install electrical additions in Room O256. The firm fixed price of this item is [REDACTED].

The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$6,810.74, upon receipt of an original invoice after completion, inspection, and acceptance of work by the Government.

The original invoice must be submitted directly to: General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX 76102 or to the GSA Finance Website at www.finance.gsa.gov. The invoice must be on letterhead of the Lessor, include an invoice number, this lease number, and the Pegasus Document Number: **PS0019543**.

The Lessor, by executing this SLA, represents and certifies to the Government that it has sought and received the Lender's prior approval and consent to this document, as may be required by the agreements by and between the Lessor and its Lender. Lessor acknowledges to GSA that it is Lessor's sole responsibility to assure compliance with any and requirements for the Lender's prior review of, consent to, and approval of this SLA.

END OF SLA NUMBER 012
GS-05B-17908

LESSOR: Re 12/21/11
(INITIALS) (DATE)
GOV'T: [Signature] 1/12/12
(INITIALS) (DATE)