

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 013

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 April 21, 2011, as follows:

Supplemental Lease Agreement (SLA) No.013 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) – 020 Provide and install annex technical workroom panel board and feeder. The firm fixed price of this item is [redacted].
- DCR-047 Provide and install additional telephone and data outlets. The firm fixed price of this item is [redacted].
- DCR-060 Provide and install upgrades to Area 1 finishes. 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

BY
IN P

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

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY Latrice D Lac [redacted]

1-12-12 Contracting Officer
(Official Title)

- DCR-062 Increase chiller to 80 tons in Room O333. The firm fixed price of this item is [REDACTED].
- DCR-067 Revise security cameras R1 locations. The firm fixed price of this item is [REDACTED].
- DCR -069 Revise PA system equipment. The firm fixed price of this item is no charge.
- DCR-070 Room O561 and O565 AF3 FB for raised access. The firm fixed price of this item is [REDACTED].
- DCR-073 Provide and install additional power and data below TVs in Room O561. The firm fixed price of this item is [REDACTED].
- DCR-081 Provide and install two way communication. The firm fixed price of this item is [REDACTED].
- DCR-084 Provide and install revised furniture electric for first and second floor of the the office building. 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 \$157,756.94, 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 013
GS-05B-17908

LESSOR: RE 12/21/14
(INITIALS) (DATE)
GOV'T: ADH 1-12-12
(INITIALS) (DATE)