

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 018

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 September 2, 2011, as follows:

*Supplemental Lease Agreement (SLA) No.018 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) – 083 Rev 1 Provide and install hardware for Door A142A. The firm fixed price of this item is [redacted].
- DCR-111 Provide and install SI-1 electrical additions. The firm fixed price of this item is [redacted].
- DCR-114 Provide and install Cherry paneling in lieu of Eucalyptus. The firm fixed price of this item is a credit of [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

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

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY Latrice D Lacy

1-12-12

Contracting Officer

(Official Title)

- DCR-116 Provide and install SI-1 electrical additions. The firm fixed price of this item is [REDACTED].
- DCR-120 Provide and install Annex compressed air. The firm fixed price of this item is [REDACTED].
- DCR -125 Provide and install Smart Board. The firm fixed price of this item is [REDACTED].
- DCR-126 Provide and install electrical changes in Room A124. The firm fixed price of this item is no cost.
- DCR-127 Provide and install electrical changes in Room O520. The firm fixed price of this item is [REDACTED].
- DCR-129 Provide and install electrical changes in Room O560. The firm fixed price of this item is [REDACTED].
- DCR-131 Provide and install rough-in change in Room A107. The firm fixed price of this item is no cost.

The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$21,707.85, 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](http://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 018  
GS-05B-17908

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