

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 021

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 October 18, 2011, as follows:

Supplemental Lease Agreement (SLA) No.021 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) – 121 Rev 1 Provide and install flooring change in Room O232. The firm fixed price of this item is [redacted].

DCR-128 Provide and install garbage disposal and paper towel holder. The firm fixed price of this item is [redacted].

DCR-148 Provide and install wainscoting in Room O149 and O192. 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

MENARD
100 N. CITY PARKWAY
#1700 LAS VEGAS NV 89106
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY Latrice D La

1-12-12

Contracting Officer
(Official Title)

- DCR-151 Provide and install X09 Locks. The firm fixed price of this item is a credit of [REDACTED].
- DCR-152 Provide and install SSE door hardware. The firm fixed price of this item is [REDACTED].
- DCR -153 Provide and install door hardware change to door O555A. The firm fixed price of this item is [REDACTED].
- DCR-154 Provide and install space save floor finish in Room O355. The firm fixed price of this item is [REDACTED].
- DCR-155 Provide and install electrical revisions in Rooms O561, O135 and O137. The firm fixed price of this item is [REDACTED].
- DCR-156 Provide and install paint in the parking stair. The firm fixed price of this item is [REDACTED].
- DCR-157 Provide and install Annex camera rough-ins. 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 \$27,212.50, 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 021
GS-05B-17908

LESSOR: Be 12/21/11
(INITIALS) (DATE)
GOV'T: [Signature] 1-2-12
(INITIALS) (DATE)