

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 028

DATE
FEB 3 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 January 27, 2012, as follows:

Supplemental Lease Agreement (SLA) No.028 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) – 168 Provide and install furniture wiring. The firm fixed price of this item is [redacted].

DCR-171 Provide and install Executive Area Carpet. The firm fixed price of this item is [redacted].

DCR-172 Provide and install revised copier plugs. 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

[redacted signature]

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

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

[redacted signature] -3-2012

Contracting Officer

(Signature)

(Official Title)

- DCR-174 Provide, relocate and install light switch in O545. The firm fixed price of this item is [REDACTED].
- DCR-175 Provide and install revised roof access door hardward. The firm fixed price of this item is [REDACTED].
- DCR-176 Provide, relocate and install power receptacles. 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 \$63,647.39, 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 028
GS-05B-17908

LESSOR:	<u>RE</u>	<u>1/31/12</u>
	(INITIALS)	(DATE)
GOVT:	<u>CPD</u>	<u>2-3-12</u>
	(INITIALS)	(DATE)