

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT
NO. 009

DATE
SEP 09 2011

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 March 1, 2011, as follows:

Supplemental Lease Agreement (SLA) No.009 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) - 001 Increased [redacted] Quantity. The firm fixed price of this item is [redacted].
- DCR-005 Eliminate access flooring in Room 550. Replace with anti-static VCT. The firm fixed price of this item is a credit of [redacted].
- DCR-007 K-Rated Fence Adjustments. The firm fixed price of this item is [redacted].
- DCR-013 Provide and install five (5) 4" PVC sleeves in Room 0550. The firm fixed price of this item is [redacted].
- DCR-014 Credit to eliminate the Annex screen wall. 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

[redacted signature]

(Signature)

MOBOL

(Title)

IN PRESENCE

100 N CITY PARKWAY 1700 LV NV 89106

(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY

[redacted signature]

(Signature)

9/9/11

Contracting Officer

(Official Title)

- DCR-040 Room 0555 Additional 20 AMPElectrical Circuits. The firm fixed price of this item is [REDACTED].
- DCR-041 Prep 238 Window and Door Location for Glass Break. The firm fixed price of this item is [REDACTED].
- DCR-042 Room 0555 Doghouse on Roof Modifications. The firm fixed price of this item is a credit of [REDACTED].
- DCR-044 Rooms 0524, 0572 and 0575 Additional Floor Boxes. The firm fixed price of this item is [REDACTED].
- DCR-045 Floor Box Revisions SCR #16. The firm fixed price of this item is [REDACTED].
- DCR-048 Room 0553 Additional Electrical. The firm fixed price of this item is [REDACTED].
- DCR-049 Room 0560 TV Additions. The firm fixed price of this item is [REDACTED].
- DCR-052 [REDACTED] Milwork. The firm fixed price of this item is [REDACTED].
- DCR-053 Room 0416 Additional Casework. The firm fixed price of this item is [REDACTED].
- DCR-054 Room 0527 Additional Casework. The firm fixed price of this item is [REDACTED].
- DCR-055 Room A143 Revised Countertop Material. The firm fixed price of this item is [REDACTED].
- DCR-056 Additional Equipment Closets. The firm fixed price of this item is [REDACTED].
- DCR-057 Room 0259 Revised Casework. The firm fixed price of this item is [REDACTED].
- DCR-058 Millwork Changes and Additional Equipment Closets. The firm fixed price of this item is [REDACTED].
- DCR-059 [REDACTED] Revised Hardware. The firm fixed price of this item is [REDACTED].

LESSOR: BR 5/25/11
(INITIALS) (DATE)
GOVT: [Signature] 9/9/11
(INITIALS) (DATE)

DCR-061 Room 0333 Upgrade Mechanical and Electrical Systems. The firm fixed price of this item is [REDACTED].

The dollar amount for all change order items under SLA Number 009 totals \$262,090.17. The Lessor shall provide written notice and a certified invoice to the Contracting Officer indicating that this work has been completed. A Government representative will inspect the work within 20 days of the notice from the Lessor. If the work is complete and deemed satisfactory to the Government, the Government will issue a one-time, lump-sum payment for the change order items identified above.

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 009
GS-05B-17908

LESSOR: RR 5/25/11
(INITIALS) (DATE)
GOVT: [Signature] 9/9/11
(INITIALS) (DATE)