## GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT

NO. 014

DATE

JAN 1 2 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 28, 2011 , as follows:

Supplemental Lease Agreement (SLA) No.014 is issued to permit the following alterations at the 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) - 063

Provide and install site cameras. The firm fixed price of this

item is

DCR-085

Relocate deal tray. The firm fixed price of this item is no

cost

DCR-088

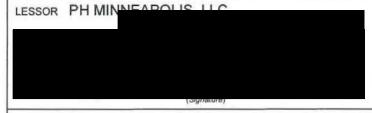
Provide and install additional hardware revisions. The firm

fixed price of this item is

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the above date.

Page 1 of 3



UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

Latrice D Lac

Contracting Officer

GSA DC 68-1176

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GSA FORM 276 JUL 67/FEB 92

Page 2 of 3 Supplemental Lease Agreement Number 014 GS-05B-17908

DCR-089	Provide and install interior window in Room O546. The firm fixed price of this item is
DCR-090	Revise communication closet flooring. The firm fixed price of this item is a credit of
DCR -091	Eliminate drop box from Room O220. The firm fixed price of this item is a credit of
DCR-093	Provide and install electrical changes at loading dock and other areas. The firm fixed price of this item is
DCR-094	Provide and install electrical revisions for <u>first</u> , <u>second</u> and third floors. The firm fixed price of this item is
DCR-096	Eliminate electrical for annex roof. The firm fixed price of this item is a credit of
DCR-098	Add borrow lite in rooms O331 and O363. The firm fixed price of this item is
DCR-099	Revise door closures. The firm fixed price of this item is
DCR -100	Provide and install electrical revisions for second floor. The firm fixed price of this item is
DCR-101	Provide and install fourth floor revisions. The firm fixed price of this item is

LESSOR: (INITIALS) (DATE)

GOV'T: (INITIALS) (DATE)

Page 3 of 3 Supplemental Lease Agreement Number 014 GS-05B-17908

The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$118,046.50, 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 014 GS-05B-17908