	ENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE PLEMENTAL LEASE AGREEMENT	SUPPLEMENTAL AGREEMENT DATE NO. 025 JAN 1 2 2012
301		TO LEASE NO. GS-05B-17908
	1 Freeway Boulevard oklyn Center, Minnesota	
(1)	nade and entered into this date by and between MINNEAPOLIS, LLC	
whose address is 100	North City Parkway	
	e 1700 Vegas, Nevada 89106	
	essor, and the UNITED STATES OF AMERICA, hereto desire to amend the above Lease.	hereinafter called the Government:
	nese parties for the consideration hereinafter mention $r 2, 2010$, as follows:	ioned covenant and agree that the said Lease is amended,
Facility, 1501	Freeway Boulevard in Brooklyn Cente necessary labor, materials, equipment	d to permit the following alterations at the er, Minnesota. Alterations shall include, but t, subcontracts, supervision, design fees
Developer Chang (DCR) – 158	e Request Provide and install lobby carpet cha this item is carpet cha .	inges. The firm fixed price of
DCR-159	Provide and install HVAC Shutdown this item is	n in VSF. The firm fixed price of
DCR-160	Provide and install modifications to price of this item is no charge.	VSF and SSE. The firm fixed
All other terms and con	ditions of the lease shall remain in force and effect	.t.
IN WITNESS WHERE	OF, the parties subscribed their names as of the ab	Page 1 of 2 Page 1.
LESSOR PH MINNE		10-00-0
BY IN F	7	DO N. CITY PARKWAY
	(Signature)	= 1700 LAS VEGAS NV 89106 (Address)
UNITED STATES OF AME	ERICA GENERAL SERVICES ADMINISTRAT	ION
BY Latrice D La	ac 1-12	Contracting Officer (Official Title)
GSA DC 68-1176	(SPEEM computer generated fo	Orm: JAN 92) GSA FORM 276 JUL 67/FEB 9

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- DCR-161 Provide and install flooring changes in rooms O533 and O551. The firm fixed price of this item is **Example**.
- DCR-162 Provide and install traffic arrows. The firm fixed price of this item is
- DCR-163 Provide and install electrical modifications in rooms O183, O552 and O562. The firm fixed price of this item is **Electrical**.
- DCR-165 Provide and install return air grilles in Room O560. The firm fixed price of this item is **Example**.
- DCR-166 Provide and install electrical modifications in Rooms O552 and O555. The firm fixed price of this item is

The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$24,325.99, 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 <u>www.finance.gsa.gov</u>. 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 025 GS-05B-17908

12/2/11 **LESSOR** (DATE) (DATE)