

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT NO. 032
DATE FEB 9 2012

TO LEASE NO.
GS-05B-17908

ADDRESS OF PREMISES 1501 Freeway Boulevard
Brooklyn Center, Minnesota 55430-1705

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 89106-4614

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 February 3, 2012, as follows:

Supplemental Lease Agreement (SLA) No.032 is issued to permit the following alterations at the [redacted] Facility, 1501 Freeway Boulevard in Brooklyn Center, Minnesota 55430-1705. Alterations shall include, but not limited to, the necessary labor, materials, equipment, subcontracts, supervision, design fees and administration costs:

Developer Change Request
(DCR) – 136 Special Conduit Reconciliation. The firm fixed price of this item is no cost.

DCR-173 Rev1 Extend [redacted] Trailer for 1 month. The firm fixed price of this item is [redacted].

DCR-177 Electrical and wall patching. 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 [redacted] (Signature)

MEMBER

(Title)

IN PRESEN [redacted] (Signature)

100 N. City Parkway, # 1700, Las Vegas, NV 89106
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

[redacted] (Signature)

2-9-2012

Contracting Officer

(Official Title)

DCR-178 O550 Electrical 208v to 110v. The firm fixed price of this item is



The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$8,869.02, 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 032
GS-05B-17908

LESSOR:	<u>BE</u>	<u>2/6/12</u>
	(INITIALS)	(DATE)
GOV'T:	<u>[Signature]</u>	<u>2-9-2012</u>
	(INITIALS)	(DATE)