**GENERAL SERVICES ADMINISTRATION**
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

**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 June 8, 2011, as follows:

**Supplemental Lease Agreement (SLA) No.016** 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:

<table>
<thead>
<tr>
<th>Developer Change Request (DCR)</th>
<th>Description</th>
<th>Firm Fixed Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCR-086</td>
<td>Provide and install door hardware revisions.</td>
<td>[Redacted]</td>
</tr>
<tr>
<td>DCR-112</td>
<td>Provide and install roof access hardware revisions.</td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

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.

**LESSOR**
PH MINNEAPOLIS, LLC

**UNITED STATES OF AMERICA**
GENERAL SERVICES ADMINISTRATION

**Contracting Officer**
Latrice D La[redacted]

GSA FORM 276  JUL 67/FEB 92
GSA FORM 68-1176 (SPECM computer generated form:JAN 92)
The Government shall reimburse the Lessor in total a lump sum payment in the amount of $16,207.05, 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 016
GS-05B-17908