

GENERAL SERVICES ADMINISTRATION  
PUBLIC BUILDINGS SERVICE  
SUPPLEMENTAL LEASE AGREEMENT

SUPPLEMENTAL AGREEMENT  
NO. 023

DATE  
JAN 12 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 September 9, 2011, as follows:

*Supplemental Lease Agreement (SLA) No.023 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) – 140

Provide and install hardware revisions for rooms O407A and  
O415A. The firm fixed price of this item is ██████████.

DCR-144

Provide and install additional plywood in rooms A150 and  
P105. The firm fixed price of this item is ██████████.

DCR-146

Provide and install additional fire alarm Annunciator panel at  
VSF. The firm fixed price of this item is ██████████.

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

Page 1 of 2

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

LESSOR PH MINNEAPOLIS, LLC

██████████  
██████████  
MEMOR  
100 N. CITY PARKWAY  
#1700 LAS VEGAS NV 89106  
(Address)

UNITED STATES OF AMERICA GENERAL SERVICES ADMINISTRATION

BY Latrice D La

1-12-12

Contracting Officer

(Official Title)

The Government shall reimburse the Lessor in total a lump sum payment in the amount of \$10,680.87, 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](http://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 023  
GS-05B-17908

LESSOR:	<u>Be</u>	<u>12/21/11</u>
	(INITIALS)	(DATE)
GOV'T:	<u>[Signature]</u>	<u>1-12-12</u>
	(INITIALS)	(DATE)