## General Services Administration
### Public Buildings Service
### Supplemental Lease Agreement

**Supplemental Agreement No. 027**

**Date:** January 24, 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 January 12, 2012, as follows:

**Supplemental Lease Agreement (SLA) No. 027** 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) - 164**

Modify the light fixtures in O135, O137, A121. The firm fixed price of this item is [Redacted].

**DCR-169**

Prep doors O561A and O561B for electronic hardware. The firm fixed price of this item is [Redacted].

**DCR-160**

Provide and install two 4’ lights in A124. The firm fixed price of this item is [Redacted].

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:**

100 N. City Parkway

#1700 Las Vegas, NV 89106

**Address:**

**Signature:** [Redacted]

**Date:** January 24, 2012

**GSA DC 68-1176**

(SPECM computer generated form: JAN 92)

**GSA FORM 276**

JUL 81/FEB 92
The Government shall reimburse the Lessor in total a lump sum payment in the amount of $5,989.03, 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 all requirements for the Lender's prior review of, consent to, and approval of this SLA.

END OF SLA NUMBER 027
GS-05B-17908