THIS AMENDMENT is made and entered into between The Wichita Airport Authority
whose address is: 2173 South Air Cargo Road
Wichita, Kansas 67209-1958

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to establish the Notice To Proceed with construction, and to provide invoicing instructions for the lump sum build out costs.

Exhibits A through C of this amendment are in addition to, and not in replacement of the exhibits of the original lease, which remain in effect, except as expressly amended here.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective March 16, 2015 as follows:

1. The total amount of Tenant Improvements is $112,512.00 per the Lessor's price proposal attached as Exhibit A. This price proposal is based on the Government's Scope of Work (SOW) attached as Exhibit B.

   The balance of $112,512.00 will be paid by lump sum in accordance with Paragraph 3 below.

   Any changes which result in a financial change to the lease agreement, of any type, must be approved in writing by the GSA Lease Contracting Officer.

2. The Field Office Program of Requirements package is attached as Exhibit C and made part of the lease.

This Lease Amendment contains 2 pages and the attached Exhibits A through C.

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 below date.

FOR THE GOVERNMENT:

Signature: J
Name: Lease Contracting Officer
Title: GSA, Public Buildings Service
Date: 4/16/15

FOR THE LEASEE:

Signature: [redacted]
Name: [redacted]
Title: Director of Airports
Entity Name: The Wichita Airport Authority
Date: 4/7/15

WITNESS:

Signature: [redacted]
Name: [redacted]
Title: [redacted]
Date: 3/31/15

Approved as to form this 3-31-15 Lease Amendment Form 12/12

KANSAS DIRECTOR OF LAW
3. **Lump Sum Payment:**
   Upon completion, inspection, and acceptance of the work by the Lease Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of $112,512.00 in a lump sum payment.

   Payment is contingent upon receipt of a proper invoice, which shall include:
   
   - **PDN #** PS0031348
   - Name of the Lessor as shown on the Lease and invoice date
   - Lease contract number, Lease Amendment 01, building address, and a description, price, and quantity of the items delivered.
   - Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

   If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

   To invoice electronically for the lump sum payment please visit finance.gsa.gov. To invoice by mail please follow the instructions below.

   The original invoice is to be sent to:
   
   GSA, FTS and PBS Payment Division (7BCP)
   P.O. Box 17181
   Fort Worth, Texas 76102-0181

   A copy of the invoice is to be sent to:
   
   Two Pershing Square
   General Services Administration
   Attn: Nick Freeman
   2300 Main Street
   Kansas City, MO 64108

4. **The Lessor shall have no right to require the Government to restore the Premises upon termination of the Lease, and waives all claims against the Government for waste, damages, or restoration arising from or related to (a) the Government’s normal and customary use of the Premises during the term of the Lease (including any extensions thereof), as well as (b) any initial or subsequent alteration to the Premises regardless of whether such alterations are performed by the Lessor or by the Government. At its sole option, the Government may abandon property in the Space following expiration of the Lease, in which case the property will become the property of the Lessor, and the Government will be relieved of any liability in connection therewith.**