

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-04B-62181
Louisville International Airport- 2 nd Floor - Concourse C 620 Terminal Drive Louisville, Kentucky 40209-0129	PDN Number: N/A

THIS AMENDMENT is made and entered into between LOUISVILLE REGIONAL AIRPORT AUTHORITY

whose address is: **700 Administration Drive
Louisville, Kentucky 40209-0129**

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 good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective **07/29/2013** as follows:

The purpose of this Lease Amendment is to revise, replace, and finalize the total amount approved for Tenant Improvements at the above noted address on Concourse C.

1. Paragraph 1.03 RENT AND OTHER CONSIDERATION of the Lease is hereby deleted in its entirety and replaced with:

A. The Government shall pay the Lessor annual rent payable monthly in arrears at the following rates:

This Lease Amendment contains 3 pages.

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 LESSOR:

Signature: *C. T. Miller AAE*
 Name: C. T. Miller AAE
 Title: Executive Director
 Entity Name: Louisville Reg. Airport Auth.
 Date: 8-13-13

(WTN)

FOR THE GOVERNMENT:

Signature: *J. Tucker*
 Name: JASKANIAL S. TUCKER
 Title: Lease Contracting Officer
GSA, Public Buildings Service,
 Date: 9/19/13

WITNESSED FOR THE LESSOR BY:

Signature: *Darrell D. Watson*
 Name: Darrell D. Watson, A.A.E.
 Title: Director of Properties
 Date: 8/13/13

	Years 1 – 5 May 17, 2012 – May 16, 2017	
	Annual Rent	Annual Rent
Shell Rent	\$113,323.10	\$14.51
Tenant Improvements rent ¹	\$ 0	\$0
Operating Costs	\$ 34,364.00	\$ 4.40
Building Specific Security	N/A	N/A
Total Annual Rent	\$147,687.10	\$18.91

¹The total Tenant Improvements of \$43,818.10 will be paid in lump-sum upon completion of the Tenant Improvement.

2. The Government hereby agrees to reimburse the Lessor for the construction of Tenant Improvements in the amount of **\$43,818.10**, which will be paid in a lump-sum payment after completion of the work and acceptance by the Government.
3. All invoices shall be sent to the U.S. General Services Administration at the addresses below with the following **PS# 0024424**. Upon said payment, all removable non-structural fixtures shall become the property of the Government and may be changed, relocated and/or removed from the leased premises by the Government at any time. If after the lease term and any extended, renewal or succeeding lease term, the Government elects to abandon any items in place, title shall pass to the Lessor without any further action of the parties.
4. Lessor shall provide proper invoice, referencing this **PS# 0024424**, per instructions stated below:

An invoice for payment must be submitted as follows:

COPY

General Services Administration
 Property Acquisition & Realty Services (4PEA)
 77 Forsyth Street, Room 500
 Atlanta, GA 30303

ORIGINAL

General Services Administration
 Greater Southwest Finance Center (7BCP)
 P. O. Box 17478
 Fort Worth, TX 76102-0478

-OR-

INITIALS: *SLW* LESSOR & *HP* GOVT

Submit invoices electronically through the Finance Web-site at www.finance.gsa.gov. When submitting the initial invoice, you will need to register for a "Password." This web-site will also allow vendors to research the payment on-line.

A proper invoice must include:

- Name of your Business Concern, Invoice Date, and original signature.
- Lease Contract No., Supplemental Agreement No., and building location
- Description, Price, and quantity of property and services actually delivered
- You must note the "Payment Document (PS) Number" on your invoice prior to sending the original copy of the Invoice to GSA-Fort Worth, TX, or submitting the invoice electronically.
- Tax ID No. of the approved Payee under the Lease that will receive the payment

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the lease contract is made.

5. Except as modified in this Agreement, all terms and conditions of the Lease shall remain in full force and effect, and in the event that any of the terms and conditions of this Agreement conflict with any terms and conditions of the Lease or any previous supplemental lease agreements, the terms and conditions of this Agreement shall control and govern.

INITIALS:  LESSOR &  GOV'T