

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-06P-LNE41023
LEASE AMENDMENT	
ADDRESS OF PREMISES Amen Office Building 3431 Aviation Road, Suite 130 Lincoln, NE 68524-1800	PDN Number: PS0029895

THIS AMENDMENT is made and entered into between **Airport Authority of City of Lincoln, Nebraska**

whose address is: 2400 West Adams Street, Suite 200
Lincoln, NE 68524-1884

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 the window blinds, and to provide invoicing instructions for the lump sum build out costs.

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 September 18, 2014 as follows:

1. The total amount of Tenant Improvements is [REDACTED] per the Lessor's price proposal attached as Exhibit A. This price proposal is based on the window blind locations attached as Exhibit B.

The balance of [REDACTED] will be paid by lump sum in accordance with Paragraph 2 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. 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 [REDACTED] in a lump sum payment.

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

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: [REDACTED]
Name: [REDACTED]
Title: [REDACTED]
Entity Name: [REDACTED] Lincoln, NE
Date: [REDACTED]

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: Joseph
Title: Lease Contracting Officer
GSA, Public Buildings Service, 6PRW
Date: 10/2/14

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: April E. [REDACTED]
Title: Deputy Director of Administration
Date: 9-19-2014

Payment is contingent upon receipt of a proper invoice, which shall include:

- **PDN # PS0029895**
- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, Lease Amendment 2, 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.

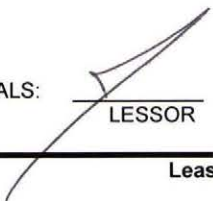

The original invoice is to be sent to:

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:

General Services Administration
Attn: Joseph Schurle
1500 E. Bannister Road (6PRW)
Kansas City, MO 64131

3. 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.

INITIALS:  & 
LESSOR & GOV'T