

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 2
	TO LEASE NO. GS-07P-LLA17055
LEASE AMENDMENT	
ADDRESS OF PREMISES 201 SAINT PATRICK STREET LAFAYETTE, LA 70506-4500	PDN Number: PS 0032269

THIS AMENDMENT is made and entered into between Brian K. Vesey & Associates, Inc.

whose address is: 301 Beverly Drive
Lafayette, LA 70503-3109

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 provide a Notice To Proceed for Change Order no. 1 located in Exhibit 'A' and Change Order No. 2 located in Exhibit 'B'

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 upon execution by the Government as follows:

You are hereby authorized to proceed with Change Order no. 1 attached as Exhibit 'A' in the total amount not to exceed [REDACTED] and Change Order No. 2 attached as Exhibit 'B' in the total amount not to exceed [REDACTED]. The total amount of Change Order No.1 and Change Order No. 2 is \$18,229.37 [REDACTED]. Total cost includes all Lessor fees, overhead and profit. Per this Lease Amendment the Change Orders have been reviewed and found fair and reasonable.

You are hereby authorized to proceed with construction of tenant improvement for the following changes:

C/O #	Date	Description	Amount
1	9/30/2015	Remove Existing Sheetrock/Insulation and Replace with New	[REDACTED]
2	9/30/2015	Add Countertop Supports in Gallery	[REDACTED]
TOTAL			\$18,229.37

This Lease Amendment contains 6 pages including Exhibit 'A' and Exhibit '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:

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: Brian K. Vesey
Title: President
Entity Name: Brian K. Vesey & Associates, Inc.
Date: 10/21/2015

Signature: [REDACTED]
Name: [REDACTED]
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 10/30/15

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: [REDACTED]
Title: Lessee Project Manager
Date: 10/21/15

The total amount (lump sum payment) of \$18,229.37 will be paid in a one-time lump sum payment to the Lessor upon substantial completion, inspection, and acceptance of the work by the authorized Government representative and receipt of an invoice for the work by the Lease Contracting Officer or designated representative.

Regarding the lump sum payment for this project, please follow these instructions:

The original invoice must be submitted directly to the GSA Finance office electronically on the Finance website at <http://www.finance.gsa.gov/defaultexternal.asp> and a copy provided to the GSA Project Manager. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408. If you are unable to process the invoice electronically you may mail the original invoice to the following address General Services Administration, FTS and PBS Payment Division (7BCP), P.O. Box 17181, Fort Worth, TX, 76102-0181

The Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS# 0032269.

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

General Services Administration
ATTN: Kelly Krumm
819 Taylor, Room 11A00
Ft. Worth, TX 76102
817-978-0810

INITIALS: PKV & RDL
LESSOR GOVT