

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-07B-17027
ADDRESS OF PREMISES 75 N East Avenue Fayetteville, AR 72701-6171	PDN Number: PS0026905

THIS AMENDMENT is made and entered into between **Arvest Bank**

whose address is: 75 N East Ave Ste 101,
Fayetteville, AR 72701-6171

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 Notice to Proceed for Change Orders 5, 7, and 8.

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:


The purpose of this Lease Agreement (LA) Three (3) is to provide Notice to Proceed for Change Orders:

This Lease Amendment consists of 2 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: 
Name: Robby Rinion
Title: SVP/ Property Mgr.
Entity Name: ARVEST BANK
Date: 11/25/13

FOR THE GOVERNMENT:

Signature: 
Name: Nancy Lopez
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 12-4-2013

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: MARGARET HOWARD
Title: Admin. Assistant
Date: 11-25-13

The following change orders have been reviewed and found fair and reasonable. The following change orders in the total amount of \$10,273.92 are hereby authorized to proceed.

C.O. #	Date Authorized	Description	Amount
NA	9.3.13	Lump Sum Cost at Notice to Proceed	\$530,472.94
5	Upon Govt Execution	2inch conduit for telephones	[REDACTED]
7	Upon Govt Execution	Added TVM Foil—Room 14	[REDACTED]
8	Upon Govt Execution	CREDIT- Delete acoustical tile ceiling-Room 13	[REDACTED]
		Total Lump Sum Cost	[REDACTED]

Of this amount for Change Orders 5, 7, and 8, \$10,273.92 will be paid in a one-time lump sum payment to the Lessor upon completion, inspection, and acceptance of the work 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 Leasing Specialist. 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

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Leasing Specialist electronically at Jason.Belle@gsa.gov or a hard copy may be mailed to the following address:

General Services Administration
 Attn: Jason Belle
 819 Taylor Street, Room 5A18
 Fort Worth, Texas 76102-0181

INITIALS: KK LESSOR & MS GOVT