

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. 6
	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 14 and 18.

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:

1. Per this lease amendment the following change orders have been reviewed and found fair and reasonable. The following change orders in the total amount of \$12,585.90 are hereby authorized to proceed.

C.O. #	Date Authorized	Description	Amount
14A	Upon Execution	Window blinds	██████████
18	Upon Execution	Carpet for Flooring rooms 7 & 11	██████████
			Subtotal: 12,585.90
		Total Lump Sum Cost	\$556,596.54

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:

FOR THE GOVERNMENT:

Signature: ██████████  
Name: Kathy Rinion  
Title: SVP/Property Mgr.  
Entity Name: ARVEST BANK  
Date: 5/7/14

Signature: ██████████  
Name: Nancy Lopez  
Title: Lease Contracting Officer  
GSA, Public Buildings Service,  
Date: 5-21-2014

WITNESSED FOR THE LESSOR BY:

Signature: ██████████  
Name: michele O'Connor  
Title: Property Management Coordinator  
Date: 5/7/14

*KK*

Lease Amendment 6 approved total change orders in the amount of NTE \$12,585.90. The total amount of \$556,596.54 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](mailto: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  
Ft. Worth, Texas 76102-0181

INITIALS: KK & WPK  
LESSOR GOV'T