GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	LEASE AMENDMENT No. 6	
LEASE AMENDMENT	TO LEASE NO. GS-07B-16971	
ADDRESS OF PREMISES 4300 Highline Blvd. Oklahoma City, OK 73108-1830	PDN Number: PS0024257	

THIS AGREEMENT, made and entered into this date by and between APPIAN Properties, LLC

whose address is:

2600 SW 136th Street

Oklahoma City, OK 73170-5135

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 May 9, 2013 as follows:

- 1.) To discontinue use of the Supplemental Lease Agreement form; and
- To provide for a Notice to Proceed for Change Order Proposal (C/O) #3 and provide for an anticipated date of completion; and
- 3.) To change the total cost of the Tenant Improvements; and
- 4.) To provide for the method of payment of the total Tenant Improvement cost; and
- 5.) All other terms and conditions are in full force and effect.

See Attached

This Lease Amendment contains 5 pages, inclusive of Exhibit.

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 LE	SSOR.	FOR THE GOVE
Signature: Name: Title: Entity Name: Date:	APPIAN Properties, LLC	Signature: Name: Don Title: Lease Contracting Officer GSA, Public Buildings Service, 7PRA 819 Taylor St., Ft. Worth, Texas 76102,Rm. 5A18 Date:
WITNESSED	F	
Signature: Name: Title: Date:	(0/3/13	

- 1.) Use of the GSA Form 276, Supplemental Lease Agreement (SLA) has been discontinued. All references in the lease to "GSA Form 276" or "Supplemental Lease Agreement" shall be now hereby construed to mean "Lease Amendment".
- 2.) Upon this Lease Amendment (LA) being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the alterations required in Change Order Proposal C/O #3 as it relates to general tenant improvements and security improvements; all of which are depicted in Exhibit "A." The total cost of the Change Order Proposal C/O #3 is \$10,315.00. The anticipated date of completion of all the Tenant Improvements (TI) is June 14, 2013.
- 3.) The Government and the Lessor have agreed that the total cost of the Tenant Improvements change from \$35,892.00 to \$46,207.00 [\$23,340.00 + \$8,160.00 + \$4,392.00 + \$10,315.00 = \$46,207.00]. The Tenant Improvements includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the TI costs covered by Change Order Proposal C/O #3 by the anticipated date of completion.
- 4.) The Government and the Lessor have agreed that the total cost of the Tenant Improvements including Change Order Proposal C/O #3 in the amount of \$46,207.00 shall be paid by lump-sum payment.

Any changes to the Scope of Work, which result in a financial change to the lease agreement, of any type, must be approved, in writing, by the GSA Contracting Officer.

Upon the completion of the Tenant Improvements and the acceptance thereof by the Government, the rent commencement date and the rent schedule (including the Shell Rent and Operating Costs) shall be established by a subsequent Lease Agreement.

To submit for payment of the lump-sum-payment, 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 PS0024257 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

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 Contracting Officer at the following address:

General Services Administration ATTN: Don Day 819 Taylor Street, Rm. 5A18 Fort Worth, TX 76102

5.) All other terms and conditions of the lease shall remain in full force and effect.

INITIALS: LUMP

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