

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE  LEASE AMENDMENT	LEASE AMENDMENT No. <u>6</u>
	TO LEASE NO. GS-07P-LOK17300
ADDRESS OF PREMISES 410 OPAL STREET CLINTON, OK 73601	PDN Number: PS0032747

THIS AMENDMENT, made and entered into this date by and between DALE AND BERTHA JONES, LLC whose address is: 2428 SUNUP DRIVE CLINTON, OK 73601

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 approved change orders.

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 Government Execution as follows:

The Government t authorizes change order for extra electrical and data drops in the amount of [REDACTED].

Scope of work added to the Shared Services Area:

- Five (5) additional data drops
- One (1) additional dedicated IG Circuit for the Dramp
- Two (2) additional household circuits\

This amount is not to exceed [REDACTED] and will be paid via a one-time lump sum payment by The Government upon completion, inspection, and acceptance of the tenant improvements by the Government and receipt of an invoice from the Lessor.

This Lease Amendment contains 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 GOV

Signature: [REDACTED]

Name: [REDACTED]

Title: [REDACTED]

Entity Name: Dale & Bertha Jones LLC

Date: 8-31-2015

Signature: [REDACTED]

Name: [REDACTED]

Title: [REDACTED]

Lease Contracting Officer

GSA, Public Buildings Service,

Date: 9/9/2015

WITNESS

Signature: [REDACTED]

Name: [REDACTED]

Title: [REDACTED]

Date: 8/31/2015

Upon acceptance of the TIs by the Government, the Lessor may submit for payment of the lump-sum payment. The Lessor agrees that the invoice shall be printed on the same letterhead as the Lessor named on this lease, shall include the Lease number, building address, and a price and quantity of items delivered. The invoice shall reference the number PS0032747 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 Lease Contracting Officer at the following address:

General Services Administration  
Attn: Dusty Griffith  
819 Taylor Street, Room # 11A01  
Fort Worth, TX 76102  
[dusty.griffith@gsa.gov](mailto:dusty.griffith@gsa.gov)

INITIALS:

LESSOR

GOVT