

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-07P- LNM17371
ADDRESS OF PREMISES 215 W ELM ST FARMINGTON, NM 87401-6521	PDN Number: PS0033034

THIS AMENDMENT is made and entered into between Sell-Well Holdings, LLC

whose address is: 1725 S Highway 183, Suite 100
Clinton, OK 73601-9531

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 issue a Notice to Proceed (NTP) with change order no. 1 as described in Exhibit A.

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]. Total cost includes all Lessor fees, overhead and profit. Per this lease amendment the change order has been reviewed and found to be fair and reasonable.

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

C/O #	Date	Description	Amount
1	2/15/16	Remove and replace door and hardware from 3 rd floor elevator lobby.	[REDACTED]

The total amount (lump sum payment) of [REDACTED] 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.

This Lease Amendment contains 2 pages plus Exhibit A (1 page).

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: [REDACTED]
Name: [REDACTED]
Title: Managing Member
Entity Name: Sell-Well Holdings, LLC
Date: 2/18/2016

FOR THE GOVERNMENT:

Signature: [REDACTED]
Name: ES Judy H. Sic
Title: Lease Contracting Officer
GSA, Public Buildings Service,
Date: 2/18/16

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]
Name: Barry Plummer
Title: Executive Assistant
Date: 2-18-16

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 PS0033034.

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

General Services Administration
ATTN: Toni Bezio
819 Taylor St, Room 11A01
Fort Worth, TX 76102
817-978-0607

INITIALS:


LESSOR

&


GOV'T