

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-07P- GS-07P-LOK17037
<b>ADDRESS OF PREMISES</b> <b>1610 SW Lee, Lawton, OK, 73501</b>	PDN Number: <b>PS0032013</b>

**THIS AMENDMENT** is made and entered into between **Standridge I, LLC**

whose address is **10719 100<sup>th</sup> Street, Lindsay, OK, 73052**

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 upon execution by the Government as follows:

- 1.) To approve change order work; and
- 2.) To establish the method of payment of the total Change order costs; and
- 3.) All other terms and conditions of this lease shall remain in full force and effect.


This Lease Amendment contains 2 pages.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:

  
 Title: Manager  
 Entity Name: Standridge I LLC  
 Date: 1-15-16

FOR THE GOVERNMENT:

  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: Lease Contracting Officer  
GSA, Public Buildings Service  
 Date: 1-19-16

WITN

  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: 1-15-16

- 1) The requested change orders have been substantially completed and the Government accepts the leased space.
- 2) The remaining balance of the total cost of the Tenant Improvements is \$4,313.31 shall be paid by a lump-sum payment upon the substantial completion and acceptance by the Government.

The payment required by this Agreement shall be made in accordance with Prompt Payment Act. Once the LA is fully executed by the Government and the Lessor, the Lessor may then submit for the lump-sum payment.

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 PS0032013 for \$4,313.31 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 1-800-676-3690 or email [fw-clientservices@gsa.gov](mailto:fw-clientservices@gsa.gov).

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/Realty Specialist at the following address:

General Services Administration  
Leasing Contracting Officer  
Attn: Kelly Hantz  
819 Taylor Street, Room 11A00, #157  
Ft. Worth, Texas 76102-0181

- 3) All other terms and conditions of this lease shall remain in full force and effect.

INITIALS:

  
LESSOR

&amp;

  
GOVT