GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	SUPPLEMENTAL LEASE AGREEMENT (SLA)	DATE
SUPPLEMENTAL LEASE AGREEMENT	No. 2	8/6/12
	TO LEASE NO. GS-03B-11351	
ADDRESS OF PREMISE	PDN Number:	
BB&T Square		
300 Summers Street Charleston, West Virginia, 25301-1624	PS0023235	

THIS AGREEMENT, made and entered into this date by and between

Branch Banking and Trust Company

whose address is: 2825 Revnolda Road

Winston Salem, North Carolina 27106-3110

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 establish lease commencement date and reconcile all change orders.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective 6/22/2012 as follows:

- A. Paragraph 2 of the Standard Form 2 of the lease is hereby amended by deleting the existing text in its entirety and inserting in lieu thereof the following:
 - TO HAVE AND HOLD the said premises with their appurtenances for the term beginning on June 22, 2012 through June 21, 2022, subject to termination and renewal rights as may be hereinafter set forth."

This Supplemental Lease Agreement contains 2 pages.

Previous edition is not usable

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

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the above date.

	Company
	Karen B. Holten assitation
2400 Keyndda A40	
	IN PRESENCE OF
	NAME OF SIGNER
	Lon D. Williams
	UNITED STATES OF AMERICA
SIGNATURE	NAME OF SIGNER
	OFFICIAL TITLE OF SIGNER CONTRACTING OFFICER
AUTHORIZ	GSA FORM 276 (REV. 12/2006)

B. In accordance with the Letter sent to Ms. Diana Spencer on April 11,2012, the Lessor was issued Notice to Proceed with Change Order 1, which altered various partition types, and added additional card readers in accordance with drawings SK-1, SK-2, and SK-3 dated 3/15/2012. These documents are incorporated into the lease via reference. The cost of this change order is \$8,937.50.

Change Order 2 modified the Lenel components of the access control system, resulting in a credit to the Government of \$953.00. This SLA reconciles the costs of the two change orders as derived below:

Change Order 1 NTP Amount: \$8,937.50
Change Order 2 Credit to Government: (\$953.00)
Net Amount Owed to Lessor: \$7,984.50

The Government will pay a one time lump sum payment upon completion and acceptance of the improvements in the amount of \$7,984.50.

Upon completion of the work, the Lessor shall notify the contracting officer to arrange for an inspection. After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

http://www.finance.gsa.gov

- OR -

a properly executed original invoice shall be forwarded to:

General Services Administration Greater Southwest Region (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service Real Estate Acquisition Division 20 North Eighth Street, 8th Floor Philadelphia, PA 19107-3191 Attn: Stacy C. Keefer

For an invoice to be considered proper, it must:

- Be received after the execution of this SLA,
- Reference the Pegasys Document Number (PDN) specified on this form,
- Include a unique, vendor-supplied, invoice number,
- Indicate the exact payment amount requested, and
- Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

All other terms and conditions of the lease shall remain in force and effect

INITIALS

S.

GOV'T