THIS AGREEMENT, made and entered into this date by and between
Space Center Kansas City, Inc.
a Minnesota Corporation
whose address is
1500 West GeoSpace Drive
Independence, Missouri 64056
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 the considerations hereinafter mentioned covenant and agree that the said
Lease is amended, effective , as follows:

The word "effective", immediately above was deleted prior to signature by either party.

This Supplemental Lease Agreement Number 3 provides for the following:

1. In construction of Stack Room #2, excavate and remove approximately 185 cubic yards of limestone to allow the desired floor slope and ceiling height. The cost of this work is $4,500 plus $675 overhead and profit.

2. In construction of Stack Room #2, provide electrical work for the Government's wireless communication system. This work includes 20 new junction boxes and receptacles throughout the stack at locations shown by the Government, and a 100-amp panel in the ADP room. The cost of this work is $3,914 including overhead and profit.

3. Upon satisfactory completion of the work listed above and submission of an invoice by the Lessor, the Government shall pay the Lessor a total $9,089. Payment for the items will become due thirty (30) days after completion of the work, acceptance by the Government and receipt of the invoice from the Lessor.

(See Sheet 2A)

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 above date.

LESSOR
Space Center Kansas City, Inc., a Minnesota Corporation

BY
[Signature]

IN P
[Title]

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
REALTY SERVICES DIVISION

CONTRACTING OFFICER

GSA FORM 276 (REV. 7-67)
The original invoice is to be sent to the following address:

General Services Administration  
Finance Division (7BCPL)  
Post office Box 17181  
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to:

General Services Administration  
Realty Services Division  
Attn: Brian Dunlay  
1500 E. Bannister Road  
Kansas City, Missouri 64131-3088  
Telephone (816) 926-7574

The invoice must include:

- Name of the Lessor as shown on the Lease and invoice date
- Lease contract number, building address, and a description, price and quantity of the items delivered

If the invoice is not submitted on company letterhead, it must be signed by the person(s) with whom the Lease contract is made.

4. The Lessor waives restoration for the alterations described in this SLA.