### GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
SUPPLEMENTAL LEASE AGREEMENT

**ADDRESS OF PREMISES**
150 Space Center Loop, Lee's Summit, Missouri 64064

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

Space Center Kansas City, Inc.,
a Minnesota Corporation
1500 West Geospace Drive.
Independence, MO 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.

1. The Government has agreed to pay the Lessor an additional lump sum to provide, install, and maintain items 2 through 8 listed below, less the noted deductions.

2. Cost to add 4 exit signs.

3. Cost to furnish special order color and install letters for 6 restroom signs.

4. Cost to paint exterior of door frame to match interior color.

5. Cost for installation of icemaker, water purifier and related hardware.

6. Cost to repair and repaint sheetrock damaged during move in and set-up.

7. Cost to replace, install, and finish 70 lineal feet of chair rail in conference room.

8. Cost to add fluorescent lighted exit sign in Snack area per request INS.

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

**UNITED STATES OF AMERICA**
General Services Administration, Public Buildings Service
Realty Services Division
Contracting Officer

GSA FORM 276 (REV. 7-67)
9. The Government will make deductions in the lump sum payment to the Lessor in amount of $6,822.82 for items 10 through 13 listed below. These items were ordered and paid for by the government. This will satisfy the Lessor’s requirement to provide a similar item per the Lease.

10. Double solid doors w/audio visual unit (2) Item #S-3715-04-CH.

11. Two-drawer lateral file cabinets (2) Item # S-3520-09-CH.

12. 57 self-adhesive door signs (mold injected plastic 9” x 3”).

13. 14 plaque signs

14. The dollar value of items to be paid to the Lessor totals $6,822.82. Since the deductions owed the Government also total $6,822.82, there will not be a lump sum payment made to the Lessor.

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