

**FIRST AMENDMENT
TO
TELECOMMUNICATION CONSTRUCTION
& SERVICES AGREEMENT**

This First Amendment to the Telecommunication Construction & Services Agreement (this “First Amendment”), made as of the date of final signature below (“First Amendment Effective Date”) is by and between Clark County, Nevada (“Customer”) and Zayo Group, LLC (“Zayo”, and together with Customer, the “Parties”). All terms used but not defined herein shall have the meaning ascribed to them in the Agreement (as defined below).

RECITALS

WHEREAS, Zayo and Customer entered into that certain Telecommunication Construction & Services Agreement made and effective as of February 5, 2024 (Telecommunication Construction & Services Agreement shall hereinafter be referred to as the “Agreement”) pursuant to which Zayo provides certain Services to Customer; and

WHEREAS, Zayo and Customer desire to amend the Agreement as set forth below.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter contained, the Parties hereto agree as follows:

1. **Adjustments.** The following Sections are hereby amended:

- a. Page 1, List of Articles and Exhibits is hereby modified by removing Exhibit B from the list.
- b. Page 1, List of Articles and Exhibits is hereby modified by replacing Exhibit D – Service Acceptance Certificate (Example) with Exhibit D – Acceptance Certificates (Examples).
- c. Article II – New Construction, Section 2.1 Completion, is hereby removed from this Agreement.
- d. Article II – New Construction, Section 2.4 New Construction or Installation, is hereby modified and shall read as follows:

2.4 New Construction or Installation: For all New Construction or Newly Constructed Fiber and/or installation activity included to enable the provisioning of services (see Article III), the Provider agrees to deliver to Customer the standards of construction set forth in Exhibit C, and comply with the terms, conditions, and covenants herein. Locations listed in Exhibit I that are chosen for New Construction or installation will be walked with a Customer representative and an estimate for construction and/or installation costs will be issued to Customer for review. Once reviewed and approved by Customer, a Construction Acceptance Certificate (see Exhibit D) will be sent for work to begin. Customer may delete, add, or modify a Location in Exhibit I, subject to the following:

2.4.1 Once Provider has been issued a Construction Acceptance Certificate for a location, Provider shall begin work on the New Construction or installation to enable the provisioning of services as set forth in Section 4.4 with Customer as set forth in Section 4.2.

2.4.2 Provider will follow the above process until such time as the not to exceed Award Amount is met, or alternatively, an estimated construction cost set out in an Exhibit D, if accepted by Customer, would exceed the not to exceed Award Amount. Provider is not required to begin New Construction for an Exhibit D Acceptance Certificate if completion of the Exhibit D Acceptance Certificate work would exceed the not to exceed Award Amount in 3.0.1.

- e. Article II – New Construction, Section 3.0.1 Award Amount, is hereby modified and shall read as follows:

3.0.1 Award Amount: Customer agrees to pay Provider for the performance of services described in the AGREEMENT. The Award Amount for the projects is not to exceed \$28,010,609.65. This amount represents the maximum amount that the Customer shall be obligated to pay under this AGREEMENT, regardless of any additional costs incurred by the Provider during the execution of the project. The Award Amount covers all labor, materials, equipment, management, subcontractor costs, permits, licenses, insurance overhead expenses and any other direct or indirect costs necessary to complete the project as specified in the Award Agreement. There is no opportunity for the Provider to request additional funds to complete the project.

f. Article II - New Construction, Section 3.2 Milestone Payments, is hereby modified and shall read as follows:

3.2 Milestone Payments:

3.2.1 All payments for construction of fiber facilities under this Agreement will be made on a reimbursement basis in accordance with completion of milestones in Exhibit E and will use the State of Nevada SLFRF Grant Sub-recipient Reporting Requirements for expense record keeping and reimbursement requests, reimbursement for every \$250,000 invoiced to Customer (“Milestone Payments”). The engineering and design effort at the beginning of a project can be considered one of the Construction Phases for purposes of Provider compliance and payment.

g. Article IV - Delivery of Services, Section 4.0 Term, is hereby modified and shall read as follows:

4.0 Term: The term of the Agreement is eighty-four (84) months from the Effective Date, November 15, 2023 (“Term”). The term for Services to location begins when Provider has delivered the Services at a location in accordance with the delivery requirements set forth in Exhibit D and shall not exceed the Term and any Renewal Term exercised by Customer. Customer may renew Services at a location following the Term of this Agreement for three (3) optional one-year renewals (“Renewal Terms”). Any Renewal Terms must be in writing and signed by the Customer on or before the anniversary of the Effective Date. The monthly recurring charges for the Service during any Renewal Terms shall be identical to those in the Term.

h. Article IV- Delivery of Services, Section 4.1 Renewal, is hereby removed from this Agreement.

i. Article IV - Delivery of Services, Section 4.2 Recipients of Services, is hereby modified and shall read as follows:

4.2 Recipients of Services: Upon commencement, and for the purpose of this Article (4), “Customer” shall refer to the Customer who will be the recipient of services from Provider. “Provider” refers to as the party providing the lit service(s) set forth in Exhibit I.

j. Article IV - Delivery of Services, Section 4.3 Obligations of Provider, is hereby modified and shall read as follows:

4.3 Obligations of Provider: Provider will provide Customer with such Services, as set forth in Exhibit A, and for the locations specified in Exhibit I. If special requirements are needed, Customer and Provider shall meet and come to an agreement regarding necessary accommodations. To facilitate Service, Provider will install all purchased equipment, (the “Service Equipment”), at the locations identified in Exhibit I in accordance with the terms of this Agreement.

k. Article IV - Delivery of Services, Section 4.4 Scope of Services, is hereby modified and shall read as follows:

4.4.2. Intentionally Left Blank.

- l. Article IV - Delivery of Services, Section 4.5 Permissions & Consent, is hereby modified and shall read as follows:

4.5 Permissions & Consent: Customer agrees to provide or obtain any permission or consent required for Provider to access the Customer locations (either "A" or "Z" Locations owned by the Customer) identified in Exhibit I, at no cost to Provider, for the purposes of 1) the Provider undertaking the installation, maintenance, troubleshooting, and/or removing Provider's Equipment as necessary to provide Service, or 2) the Customer fulfilling any special requirements as outlined in Exhibit I. For the avoidance of doubt, Customer's property, both personal and real, shall remain the sole and exclusive property of Customer, and nothing contained herein shall give or convey to Provider, or any other person, any ownership right, title or interest whatsoever in Customer's property, both personal and real (other than the access rights contemplated herein).

- m. Article IV. Delivery of Services, Section 4.6 Service Equipment, is hereby modified and shall read as follows:

4.6 Service Equipment: Customer is solely responsible for ensuring that its equipment ("Customer Equipment") which is necessary to distribute the broadband service throughout the Customer facility has the minimum hardware and operating system requirements necessary to receive Service. Customer shall execute and deliver to the Provider a Service Acceptance Certificate in the form attached here to as Exhibit D upon the completion of the installation and initiation of Services at each location identified in Exhibit I. Customer agrees to immediately notify Provider if Provider's Equipment is lost, damaged, or stolen, or Customer is aware at any time that Service is being stolen or fraudulently used. Customer shall be granted access to the asset defined as Customer Fiber.

- n. Article V- Additional Obligations of Parties, Section 5.0 Deadline for Invoicing for New Fiber Construction or Services is hereby removed from this Agreement.

- o. Exhibit I – Progress Payments (Estimates), is hereby replaced with Exhibit I – Clark County Construction Budgets & Clark County All Locations, attached to this Amendment No. 1.

- p. Article IV – Delivery of Services, Section 4.9 is hereby modified and shall read as follows:

4.9 Customer Equipment and Facilities: Customer shall undertake all necessary preparations to comply with Provider's installation instructions. Provider shall provide Customer written notice that the Service is ready for testing and acceptance. Customer shall have fifteen (15) days or may request further additional time from Provider, to test the Service and provide Provider notice of acceptance or rejection. Provider will make every effort to accommodate requests for extra time. If Customer rejects the Service, it must specify the reason for rejection, which is limited to failure of the Service to meet the specifications. Upon receipt of the rejection, Provider shall have thirty (30) days or such other time as agreed to, to remedy the reason for the rejection. If Customer fails to provide notice of rejection within the timeframe herein, the Service shall be deemed accepted as delivered. Provider may begin invoicing Customer upon acceptance of the Service. Customer is solely responsible for ensuring that any related equipment owned by Customer that is necessary to distribute the broadband service throughout the Customer facility has the minimum hardware and operating system requirements necessary to receive Service. In the event any Customer Equipment is purchased by Customer under this Agreement, as may be described in Exhibit A, such equipment shall become the exclusive property of Customer. Customer is responsible for the use, compatibility, and maintenance of all Customer Equipment.

- q. Article XI – Regulations for Managing Government Funded Projects, Section 11.1 Project Duration is hereby removed from this Agreement.

2. **Entire Agreement.** Except as modified hereby, the Agreement shall remain in full effect, and the Agreement, as amended hereby, shall be binding upon Zayo and Customer and their respective successors and assigns.
3. **Conflicts.** If any inconsistency exists or arises between the terms of this First Amendment and the terms of the Agreement, the terms of this First Amendment shall prevail.
4. **Counterparts.** This First Amendment may be executed in multiple counterparts, each of which shall constitute an original, but all of which shall constitute one and the same document. Emailed signatures shall have the same binding effect as original signatures.
5. **Authority of Signatories.** The person executing this First Amendment on behalf of both Parties represents and warrants that (a) the execution and delivery of this First Amendment is duly authorized, (b) he or she is authorized to execute and deliver this First Amendment, and (c) this First Amendment is the valid and binding obligation, enforceable in accordance with its terms.

Signature page to follow

IN WITNESS WHEREOF, the Parties hereto have executed this First Amendment as of the last date below written.

Zayo Group, LLC

DocuSigned by:
Ted Gilliam
By: _____
Name: ~~Ted Gilliam~~
Title: General Counsel, Strategic Networks
Date: October 23, 2024

Clark County, Nevada

By: _____
Name: _____
Title: _____
Date: _____

APPROVED AS TO FORM:
STEVEN B. WOLFSON
District Attorney

By: *Jason Patchett for Sarah Scharrer* 10/30/2024
Jason Patchett for Sarah Scharrer (Oct 30, 2024 12:22 PDT)
SARAH SCHAERRER
Deputy District Attorney
DATE

Exhibit D Acceptance Certificates

Construction Acceptance Certificate (Example)

Customer has reviewed and approved the estimate(s) provided by the Provider for the construction/Installation to Customer location(s) identified in the Agreement.
On behalf of Customer, I hereby acknowledge and certify that the estimate provided by the Company is accepted and work at the location(s) can begin.

Location(s):

I certify that I am authorized by Customer to execute this Construction Acceptance Certificate on its behalf.

Customer:

Signatures: _____
Name/Title: _____
Date: _____

Provider Company:

Signatures: _____
Name/Title: _____
Date: _____

EXHIBIT I

CLARK COUNTY CONSTRUCTION BUDGETS & CLARK COUNTY ALL LOCATIONS

| | |
|----------------------------------|-----------------|
| Clark County Construction Budget | \$28,010,609.65 |
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| Lateral Site Name | Address | Service Description | Monthly Recurring Charges |
|---|-------------------------------------|---------------------|---------------------------|
| Lone Mountain Data Center | 3330 Lone Mountain, Rd/FI-1/Rm-MPOE | 100G Lit Fiber | \$200.00 |
| BUILDING & FIRE PREVENTION DEPARTMENT | 4701 W. RUSSELL RD | 100G Lit Fiber | \$200.00 |
| CLARK PLACE BUILDING | 301 E. CLARK | 100G Lit Fiber | \$200.00 |
| ELECTION WAREHOUSE | 965 TRADE DR | 100G Lit Fiber | \$200.00 |
| REGIONAL JUSTICE CENTER | 200 LEWIS AVE | 100G Lit Fiber | \$200.00 |
| GOVERNMENT CENTER CAMPUS | 500 GRAND CENTRAL PKWY | 100G Lit Fiber | \$200.00 |
| IT CENTER | 1670 PINTO LANE | 100G Lit Fiber | \$200.00 |
| REGIONAL TRANSPORTATION COMMISSION | 600 S. GRAND CENTRAL PKWY | 100G Lit Fiber | \$200.00 |
| SWITCH | 7135 S DECATUR BLVD | 100G Lit Fiber | \$200.00 |
| 333 SOUTH THIRD STREET BUILDING | 333 S. THIRD ST | 10G Lit Fiber | \$200.00 |
| CASHMAN, JAMES SCHOOL PARK | 4622 W. DESERT INN | 10G Lit Fiber | \$200.00 |
| Charlie Frias Park | 5250 W TROPICANA AVE | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY - 309 BUILDING | 309 S. THIRD ST | 10G Lit Fiber | \$200.00 |
| DESERT BREEZE PARK | 8425 SPRING MOUNTAIN RD | 10G Lit Fiber | \$200.00 |
| DJJS RESIDENTIAL CENTER BLDG A | 518 N. 30TH ST | 10G Lit Fiber | \$200.00 |
| DJJS RESIDENTIAL CENTER BLDG B | 520 N. 30TH ST | 10G Lit Fiber | \$200.00 |
| FIRE STATION 14 | 3260 TOPAZ | 10G Lit Fiber | \$200.00 |
| FIRE STATION 15 | 3480 S. VALLEY VIEW BLVD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 17 | 5110 ANDOVER DR | 10G Lit Fiber | \$200.00 |
| FIRE STATION 18 | 575 E. FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 21 | 5015 W. OQUENDO RD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 23 | 4250 E. ALEXANDER | 10G Lit Fiber | \$200.00 |
| FIRE STATION 26 | 4030 SO. EL CAPITAN | 10G Lit Fiber | \$200.00 |
| FIRE STATION 33 | 865 E. DESERT INN RD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 61 | 150 N. NELLIS BLVD | 10G Lit Fiber | \$200.00 |
| FIRE TRAINING CENTER CAMPUS | 4425 W. TROPICANA AVE | 10G Lit Fiber | \$200.00 |
| FYS CENTRAL PLANT 651-H | 651 N. PECOS RD | 10G Lit Fiber | \$200.00 |
| FYS CHILD HAVEN CAMPUS | 701 N. PECOS RD | 10G Lit Fiber | \$200.00 |
| FYS FAMILY COURTS CAMPUS | 601 N. PECOS RD | 10G Lit Fiber | \$200.00 |
| FYS STEWART PROBATION (LEASE) | 4341 E. STEWART AVE | 10G Lit Fiber | \$200.00 |
| JOE SHOONG PARK | 1503 WESLEY ST | 10G Lit Fiber | \$200.00 |
| MASLOW PARK | 4900 LANA DR | 10G Lit Fiber | \$200.00 |
| METRO COMMUNICATION CENTR (LEASE) | 4591 W. RUSSELL RD | 10G Lit Fiber | \$200.00 |
| METRO FINGERPRINT BUREAU (LEASE) | 5818 CAMERON ST | 10G Lit Fiber | \$200.00 |
| MOLASKY PARK | 1065 E. TWAIN AVE | 10G Lit Fiber | \$200.00 |
| MOUNTAIN CREST PARK | 4701 N. DURANGO DR | 10G Lit Fiber | \$200.00 |
| MOUNTAIN'S EDGE REGIONAL PARK | 8101 MOUNTAIN'S EDGE PARKWAY | 10G Lit Fiber | \$200.00 |
| MYRNA TORME WILLIAMS CAMPUS | 3930 CAMBRIDGE AVE | 10G Lit Fiber | \$200.00 |
| PHOENIX BUILDING | 330 S. THIRD ST | 10G Lit Fiber | \$200.00 |
| ROBERT (BOB) PRICE PARK | 2050 BONNIE LANE | 10G Lit Fiber | \$200.00 |
| ROYAL CREST COMMUNITY COURT | 3740 ROYAL CREST ST | 10G Lit Fiber | \$200.00 |
| SIEGFRIED & ROY PARK | 5590 Wilbur st | 10G Lit Fiber | \$200.00 |
| SILVER BOWL COMPLEX | 6800 E. RUSSELL RD | 10G Lit Fiber | \$200.00 |
| SUNSET PARK | 2601 E. SUNSET RD | 10G Lit Fiber | \$200.00 |
| The Harbor - Juvenile Assessment Center | 661 N MOJAVE RD | 10G Lit Fiber | \$200.00 |
| WALNUT PARK | 3075 N. WALNUT ST | 10G Lit Fiber | \$200.00 |
| WEST FLAMINGO PARK | 6255 W. FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| WETLANDS NATURE PARK | 7050 WETLANDS PARK LANE | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY - 3001 Martin | 3001 Martin | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY DISTRICT COURT | 1650 COMMUNITY COLLEGE DR | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY MAN - LV FIRE MAIN | 500 N CASINO CENTER BLVD | 10G Lit Fiber | \$200.00 |
| CORONERS OFFICE | 1704 PINTO LANE | 10G Lit Fiber | \$200.00 |
| DETENTION CENTER SOUTH TOWER | 330 S. CASINO CENTER BLVD | 10G Lit Fiber | \$200.00 |
| FIRE STATION - FS #1 | 500 N CASINO CENTER BLVD F 3 | 10G Lit Fiber | \$200.00 |
| FIRE STATION 19 | 5575 SPENCER ST | 10G Lit Fiber | \$200.00 |
| FIRE STATION 20 | 5865 JUDSON AVENUE | 10G Lit Fiber | \$200.00 |
| FIRE STATION 22 | 6745 W. FLAMINGO | 10G Lit Fiber | \$200.00 |
| FIRE STATION 25 | 5210 S. PECOS RD. | 10G Lit Fiber | \$200.00 |
| FIRE STATION 28 | 10820 W. SAHARA | 10G Lit Fiber | \$200.00 |
| GRAGSON BLDG 2 (1440) | 1440 GRAGSON AVE | 10G Lit Fiber | \$200.00 |

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| GRAGSON BLDG 3 (1480) | 1480 GRAGSON AVE | 10G Lit Fiber | \$200.00 |
| GRAGSON BLDG 4 (1484) | 1484 GRAGSON AVE | 10G Lit Fiber | \$200.00 |
| GRAGSON BLDG 5 (1488) | 1488 GRAGSON AVE | 10G Lit Fiber | \$200.00 |
| GRAGSON BLDG 6 (1490) | 1490 GRAGSON AVE | 10G Lit Fiber | \$200.00 |
| GRAGSON CAMPUS | 1420 GRAGSON AVE | 10G Lit Fiber | \$200.00 |
| METRO EXEC HEADQUARTERS COMPLEX (LEASE) | 400 S. MARTIN LUTHER KING BLVD | 10G Lit Fiber | \$200.00 |
| NLV COMMUNITY RESOURCE CENTER CAMPUS | 2428 MLK BLVD | 10G Lit Fiber | \$200.00 |
| NLV COMMUNITY RESOURCE CTR FYS C | 2424 MLK BLVD | 10G Lit Fiber | \$200.00 |
| NLV COMMUNITY RESOURCE CTR SOC SERV D | 2432 MLK BLVD | 10G Lit Fiber | \$200.00 |
| NLV COMMUNITY RESOURCE SENIOR CTR B | 2420 MLK BLVD | 10G Lit Fiber | \$200.00 |
| PARK POLICE TRAINING CENTER | 1106 N. NELLIS BLVD | 10G Lit Fiber | \$200.00 |
| PINTO CAMPUS | PINTO LANE & SHADOW LN | 10G Lit Fiber | \$200.00 |
| PUBLIC ADMINISTRATORS OFFICE | 515 SHADOW LN | 10G Lit Fiber | \$200.00 |
| SOCIAL SERVICES PINTO LANE | 1600 PINTO LANE | 10G Lit Fiber | \$200.00 |
| Southern Nevada Adult Mental Health Services | 6161 W CHARLESTON BLVD | 10G Lit Fiber | \$200.00 |
| CLARK CO MAN - BOULDER JUSTICE | 501 Avenue G, Boulder City, NV 89005 | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY MAN - FS #12 | 3001 SAMMY DAVIS JR DR | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY MAN - FS #13 | 5757 WAYNE NEWTON BLVD | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY-THE HARBOR | 98 E LAKE MEAD PKWY STE 207 | 10G Lit Fiber | \$200.00 |
| CLERK MARRIAGE HENDERSON CTY HLL (LEASE) | 240 WATER ST | 10G Lit Fiber | \$200.00 |
| FIRE STATION 11 | 5150 S. LAS VEGAS BLVD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 12 | 3050 SAMMY DAVIS JR DR. | 10G Lit Fiber | \$200.00 |
| FIRE STATION 16 | 6131 E. WASHINGTON BLVD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 24 | 7525 DEAN MARTIN DR. | 10G Lit Fiber | \$200.00 |
| FIRE STATION 27 | 4695 VEGAS VALLEY DRIVE | 10G Lit Fiber | \$200.00 |
| FIRE STATION 29 | 7530 PARADISE ROAD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 30 | 7980 W. ROBINDALE RD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 31 | 2190 SOUTH HOLLYWOOD BLVD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 32 | 2550 W. HARMON AVE | 10G Lit Fiber | \$200.00 |
| FIRE STATION 34 | 8675 W. OQUENDO | 10G Lit Fiber | \$200.00 |
| FIRE STATION 35 | 10350 W. FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| FIRE STATION 38 | 1755 SILVER HAWK AVE. | 10G Lit Fiber | \$200.00 |
| FIRE STATION 65 | 3825 STARR AVE | 10G Lit Fiber | \$200.00 |
| FIRE STATION 66 | 7929 MOUNTAINS EDGE PARKWAY | 10G Lit Fiber | \$200.00 |
| FYS CAMPUS | N. PECOS RD & BONANZA | 10G Lit Fiber | \$200.00 |
| JUSTICE COURT BOULDER CITY (LEASE) | 505 AVENUE G | 10G Lit Fiber | \$200.00 |
| JUSTICE COURT HEND OFFICE (LEASE) | 243 WATER STREET | 10G Lit Fiber | \$200.00 |
| CAMBRIDGE COMMUNITY RESOURCE CENTER | 3900 CAMBRIDGE AVE | 10G Lit Fiber | \$200.00 |
| CAMBRIDGE SOCIAL SERVICES ANNEX | 3885 MARYLAND PKWY | 10G Lit Fiber | \$200.00 |
| CORA COLEMAN SENIOR CENTER | 2100 BONNIE LN | 10G Lit Fiber | \$200.00 |
| DESERT BREEZE PARK SOCCER COMPLEX | SPRING MOUNTAIN RD | 10G Lit Fiber | \$200.00 |
| MLK CAREY EARLY CHILDHOOD DEV CTR | 1555 W CAREY AVE | 10G Lit Fiber | \$200.00 |
| WEST FLAMINGO PK AQUATICS CENTER | 6480 FAIRBANKS RD | 10G Lit Fiber | \$200.00 |
| WETLANDS PARK DUCK CREEK TRAIL AREA | 5280 BROADBENT BLVD | 10G Lit Fiber | \$200.00 |
| CLARK PLACE PARKING GARAGE | 300 E.CLARK | 10G Lit Fiber | \$200.00 |
| DESERT BREEZE AQUATICS CENTER | 8450 SPRING MOUNTAIN RD | 10G Lit Fiber | \$200.00 |
| DESERT BREEZE PARK COMMUNITY CENTER | 8275 SPRING MOUNTAIN RD | 10G Lit Fiber | \$200.00 |
| REACH OUT LEARNING CENTER (LEASE) | 1522 PINTO LN | 10G Lit Fiber | \$200.00 |
| SUNSET PARK SPECIAL EVENTS | 2911 E. SUNSET RD | 10G Lit Fiber | \$200.00 |
| WETLANDS PARK MAINTENANCE BUILDING | 6636 WETLANDS PARK LANE | 10G Lit Fiber | \$200.00 |
| SUNSET PARK MAINTENANCE | 2575 E. SUNSET RD | 10G Lit Fiber | \$200.00 |
| SUNSET PARK WARM SPRINGS | 7200 S. EASTERN AVE | 10G Lit Fiber | \$200.00 |
| 1280 WEST CHEYENNE ELECTIONS | 1280 WEST CHEYENNE AVENUE | 10G Lit Fiber | \$200.00 |
| COUNTY PARKING GARAGE | 300 S.CASINO CENTER | 10G Lit Fiber | \$200.00 |
| DR. WILLIAM U. PEARSON PARK | 1625 W. CAREY AVE | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY - 2531 Vegas | 2531 Vegas | 10G Lit Fiber | \$200.00 |
| Cortney Middle School | 5301 E Hacienda Ave, Las Vegas, NV 89122 | 10G Lit Fiber | \$200.00 |
| Guinn Middle School | 4150 S Torrey Pines Dr, Las Vegas, NV 89103 | 10G Lit Fiber | \$200.00 |
| PARADISE PARK VOLUNTEERS IN MEDICINE | 4770 HARRISON DR | 10G Lit Fiber | \$200.00 |
| STEPHANIE STREET | STEPHANIE/FLAMINGO | 10G Lit Fiber | \$200.00 |
| ANGEL PARK | Venetian Strada, Las Vegas, NV 89145 | 10G Lit Fiber | \$200.00 |
| AUTOMOTIVE STEPHANIE | 4241 STEPHANIE ST | 10G Lit Fiber | \$200.00 |
| CLARK COUNTY SOCIAL SERVICES | 501 S RANCHO DR D22 | 10G Lit Fiber | \$200.00 |
| DIV FAMILY SVCS CENTRAL | 121 S. MARTIN LUTHER KING BLVD. | 10G Lit Fiber | \$200.00 |
| Grant Sawyer State Office Building | 555 E WASHINGTON | 10G Lit Fiber | \$200.00 |
| RPM CRAFT SHOP | 4315 STEPHANIE ST | 10G Lit Fiber | \$200.00 |
| SILVER BOWL PARK (OLD) | 5600 MESNER WAY | 10G Lit Fiber | \$200.00 |

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| TORREY PINES CAMPUS | 2900 NORTH TORREY PINES DRIVE | 10G Lit Fiber | \$200.00 |
| VON TOBEL MIDDLE SCHOOL | 2436 N PECOS RD | 10G Lit Fiber | \$200.00 |
| DA FAMILY SUPPT (GREYSTONE) | 1850-1900 E. FLAMINGO RD. (GREYSTONE) | 10G Lit Fiber | \$200.00 |
| GREYSTONE 2000 (HARBOR) | 2000 E. FLAMINGO RD. | 10G Lit Fiber | \$200.00 |
| GREYSTONE 2030 | 2030 E. FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| HOLLYWOOD REC AND COMMUNITY CENTER | 1650 S. HOLLYWOOD BLVD | 10G Lit Fiber | \$200.00 |
| PUBLIC WORKS FIELD OPERATIONS | 9935 JONES BLVD | 10G Lit Fiber | \$200.00 |
| SOCIAL SERVICES RYAN WHITE (LEASE) | 2820 WEST CHARLESTON BLVD SUITE 15 | 10G Lit Fiber | \$200.00 |
| DJJS EASTSIDE PROBATION CENTER | 4475 S. PECOS ROAD | 10G Lit Fiber | \$200.00 |
| MAGDALENAS VEGAS MOUNTAIN PARK | 4580 VEGAS VALLEY DR | 10G Lit Fiber | \$200.00 |
| MOUNTAIN VIEW SCHOOL PARK | 5436 KELL LN | 10G Lit Fiber | \$200.00 |
| NELLIS MEADOWS PARK | 4949 E. CHEYENNE AVE | 10G Lit Fiber | \$200.00 |
| PARADISE PARK | 4775 MCLEOD DR | 10G Lit Fiber | \$200.00 |
| SPECTRUM PRO AC OFFICE (LEASE) | 100 SPECTRUM BLVD | 10G Lit Fiber | \$200.00 |
| SPRING VALLEY COMMUNITY PARK | 7600 W. Flamingo | 10G Lit Fiber | \$200.00 |
| VON TOBEL, ED SCHOOL PARK | 3610 E. CAREY AVE | 10G Lit Fiber | \$200.00 |
| WHITNEY PARK | 5712 E. MISSOURI AVE | 10G Lit Fiber | \$200.00 |
| WINCHESTER PARK | 3130 S. MCLEOD DR | 10G Lit Fiber | \$200.00 |
| ALEXANDER VILLAS PARK | 3620 LINCOLN RD | 10G Lit Fiber | \$200.00 |
| ASSESSORS NORTHWEST SAT OFFICE (LEASE) | 3211 N. TENAYA WAY SUITE 117 | 10G Lit Fiber | \$200.00 |
| CANNON, HELEN C SCHOOL PARK | 5850 EUCLID AVE | 10G Lit Fiber | \$200.00 |
| CLARENCE RAY MEMORIAL PARK | 951 N. TONOPAH DR | 10G Lit Fiber | \$200.00 |
| DESERT ROSE GOLF COURSE | 5483 E. CLUBHOUSE DR | 10G Lit Fiber | \$200.00 |
| DURANGO HIGH SCHOOL PARK | 7100 W. DEWEY DR | 10G Lit Fiber | \$200.00 |
| ELDORADO BALLFIELD | 1139 N. LINN LN | 10G Lit Fiber | \$200.00 |
| ENTERPRISE HEALTH CARE AND DENTAL CENTER | 1760 WHEELER PEAK DR | 10G Lit Fiber | \$200.00 |
| LAURELWOOD PARK | 4300 NEWCASTLE RD | 10G Lit Fiber | \$200.00 |
| LEWIS FAMILY PARK | 1970 TREE LINE DR | 10G Lit Fiber | \$200.00 |
| LONE MOUNTAIN PARK | 4445 N. JENSEN ST | 10G Lit Fiber | \$200.00 |
| MARTIN LUTHER KING SCHOOL PARK | 5349 E. CAREY AVE | 10G Lit Fiber | \$200.00 |
| Paiute Park (Mountains Edge) | 9347 S Cimarron Rd, Las Vegas, NV 89178 | 10G Lit Fiber | \$200.00 |
| POTOSI PARK | 2750 MOHAWK ST | 10G Lit Fiber | \$200.00 |
| PUBLIC WORKS CREW TRAILER | 5825 E.FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| PUBLIC WORKS STEPHANIE CAMPUS | 5821 E.FLAMINGO RD | 10G Lit Fiber | \$200.00 |
| SHADOW ROCK PARK | 2650 LOS FELIZ ST | 10G Lit Fiber | \$200.00 |
| STEPHANIE PARKS MAINTENANCE SHOP | 4325 STEPHANIE ST | 10G Lit Fiber | \$200.00 |
| SUNRISE ANNEX | 5710 JUDSON AV | 10G Lit Fiber | \$200.00 |
| SUNRISE PARK | 2240 LINN LN | 10G Lit Fiber | \$200.00 |
| Western Trails Equestrian Park | 7356 Rogers St, Las Vegas, NV 89139 | 10G Lit Fiber | \$200.00 |
| Western Trails Park | 7355 Rogers St, Las Vegas, NV 89139 | 10G Lit Fiber | \$200.00 |
| WINTERWOOD PARK | 2200 WINTERWOOD BLVD | 10G Lit Fiber | \$200.00 |
| AUTOMOTIVE BRONCO STREET | 8945 S. BRONCO ST | 10G Lit Fiber | \$200.00 |
| DETENTION NORTH VALLEY COMPLEX | 4900 N. SLOAN LN | 10G Lit Fiber | \$200.00 |
| DJJS SOUTHWEST PROBATION | 2655 RAINBOW BLVD STE 200 | 10G Lit Fiber | \$200.00 |
| EXPLORATION PEAK (MOUNTAINS EDGE) RCT | 9600 S BUFFALO | 10G Lit Fiber | \$200.00 |
| HARNEY SCHOOL PARK | 1625 LOS FELIZ RD | 10G Lit Fiber | \$200.00 |
| HOLLYWOOD PARK | 1580 S. HOLLYWOOD BLVD | 10G Lit Fiber | \$200.00 |
| HOLLYWOOD PARK AQUATICS CENTER | 1550 S. HOLLYWOOD BLVD | 10G Lit Fiber | \$200.00 |
| JAMES REGIONAL SPORTS PARK | 8400 W ROBINDALE ROAD | 10G Lit Fiber | \$200.00 |
| NEVADA TRAILS PARK | 7075 MARDON AVE | 10G Lit Fiber | \$200.00 |
| OLYMPIA SPORTS PARK | 4885 STARR HILLS AVE. | 10G Lit Fiber | \$200.00 |
| ORR, WILLIAM E SCHOOL PARK | 1520 E. KATIE AV | 10G Lit Fiber | \$200.00 |
| PARADISE VISTA PARK | 5582 STIRRUP ST | 10G Lit Fiber | \$200.00 |
| PARKDALE PARK | 3200 FERNDALE ST | 10G Lit Fiber | \$200.00 |
| PEBBLE PARK | 8975 TOPAZ | 10G Lit Fiber | \$200.00 |
| PINNACLE (EXPLORATION) PEAK PARK | 9600 S. BUFFALO | 10G Lit Fiber | \$200.00 |
| RECORDERS SATELLITE STORAGE (LEASE) | 114 CORPORATE DR, SUITE 110 | 10G Lit Fiber | \$200.00 |
| SHOOTING COMPLEX | 11357 DECATUR | 10G Lit Fiber | \$200.00 |
| SILVERADO RANCH PARK | 9855 GILESPIE ST | 10G Lit Fiber | \$200.00 |
| SILVESTRI, CHARLES A SCHOOL PARK | 1055 E. SILVERADO RANCH BLVD | 10G Lit Fiber | \$200.00 |
| Somerset Hills | 10801 Valencia Hills St, Las Vegas, NV | 10G Lit Fiber | \$200.00 |
| BRANDY WAREHOUSE (HARMON PUB WORKS) | 3550 HARMON STREET | 10G Lit Fiber | \$200.00 |
| CHAVEZ, CESAR PARK | 1450 RADWICK DR | 10G Lit Fiber | \$200.00 |
| COUGAR CREEK PARK | 6635 W. COUGAR CREEK AVE | 10G Lit Fiber | \$200.00 |
| DAVIS PARK | 2796 REDWOOD ST | 10G Lit Fiber | \$200.00 |
| DESERT BLOOM PARK | 8405 S. MARYLAND PKWY | 10G Lit Fiber | \$200.00 |
| DESERT INN PARK | 3606 VISTA DEL MONTE DR | 10G Lit Fiber | \$200.00 |
| DFS GALLERIA (LORI MAS) | 1291 W GALLERIA DRIVE | 10G Lit Fiber | \$200.00 |

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| Doc Johnson Rose Garden (Rose Park) (Southern Highlands) | 5330 Somerset Hills Ave, Las Vegas, NV 8914 | 10G Lit Fiber | \$200.00 |
| DUCK CREEK PARK | 8650 POLLOCK DR | 10G Lit Fiber | \$200.00 |
| ECHO TRAIL PARK | 5655 S BUFFALO DRIVE | 10G Lit Fiber | \$200.00 |
| GARDENS PARK (SUMMERLIN) RCT | 10401 GARDEN PARK DR | 10G Lit Fiber | \$200.00 |
| GOETT FAMILY PARK (S. HIGHLANDS) RCT | 10950 SOUTHERN HIGHLANDS | 10G Lit Fiber | \$200.00 |
| GRAPEVINE SPRINGS PARK | 5280 PALM ST | 10G Lit Fiber | \$200.00 |
| HARMONY PARK | 4530 S. PEARL ST | 10G Lit Fiber | \$200.00 |
| HERITAGE MUSEUM GROUNDS | 1830 S. BOULDER HWY | 10G Lit Fiber | \$200.00 |
| HIDDEN PALMS PARK | 8855 HIDDEN PALMS PKWY | 10G Lit Fiber | \$200.00 |
| HORSEMAN'S PARK | 5800 E. FLAMINGO ROAD | 10G Lit Fiber | \$200.00 |
| INZALACO PARK (S. HIGHLANDS) RCT | 10955 SALERNES AVE | 10G Lit Fiber | \$200.00 |
| Jimmy Pettyjohn | 11322 Southern Highlands Pkwy, Las Vegas, N | 10G Lit Fiber | \$200.00 |
| MESA PARK (SUMMERLIN) RCT | 5401 MESA PARK DRIVE | 10G Lit Fiber | \$200.00 |
| NATHANIAL JONES PARK (MTN EDGE) RCT | 8800 SPARKLING CHANDON DRIVE | 10G Lit Fiber | \$200.00 |
| Oak Leaf Park (Summerlin) | 6303 Mesa Park Dr, Las Vegas, Nv 89135 | 10G Lit Fiber | \$200.00 |
| OLD SPANISH TRAIL PARK | 8150 TARA AVE | 10G Lit Fiber | \$200.00 |
| PAUL MEYER PARK | 4525 NEW FOREST DR | 10G Lit Fiber | \$200.00 |
| PROSPERITY PARK | 7100 SANDLEWOOD DR | 10G Lit Fiber | \$200.00 |
| RAVENWOOD PARK | 4220 S. RAVENWOOD DR | 10G Lit Fiber | \$200.00 |
| RED RIDGE PARK | 7027 S. ELCAPITAN | 10G Lit Fiber | \$200.00 |
| RIDGEBROOK PARK (SUMMERLIN) RCT | 3600 RIDGE HOLLOW DR | 10G Lit Fiber | \$200.00 |
| S HIGHLANDS DOG PARK (S HIGHLANDS) RCT | 10717 VALENCIA HILLS ST | 10G Lit Fiber | \$200.00 |
| Sagemont Park (Summerlin) | 1783 Morro Vista Dr, Las Vegas, NV 89135 | 10G Lit Fiber | \$200.00 |
| SOUTHWEST RIDGE PARK & TRAILHEAD | 8535 S. GRAND CANYON DRIVE | 10G Lit Fiber | \$200.00 |
| SPOTTED LEAF PARK (SUMMERLIN) RTC | 2955 W. FLAMINGO RD. | 10G Lit Fiber | \$200.00 |
| STONEWATER PARK (S. HIGHLANDS) RCT | 11501 GOETT GOLF DR | 10G Lit Fiber | \$200.00 |
| VECTOR CONTROL | 3875 E. DESERT INN RD | 10G Lit Fiber | \$200.00 |
| VILLAGE GREEN PARK (SUMMERLIN) RCT | 1425 SANDSTONE BLUFFS | 10G Lit Fiber | \$200.00 |
| WILBER & THERESA FAISS PARK | 7025 SOUTH FORT APACHE ROAD | 10G Lit Fiber | \$200.00 |
| WILLOWS PARK (SUMMERLIN) RCT | 2775 DESERT MARIGOLD LN. | 10G Lit Fiber | \$200.00 |
| GOVERNMENT CENTER CNG FUEL STATION | 500 S. GRAND CENTRAL PKWY | 10G Lit Fiber | \$200.00 |
| Clark County Amphitheater | 500 S. Grand Central pkwy | 10G Lit Fiber | \$200.00 |