



04/27/21

MIT
Attn: Jose Moreno - Executive Director of Bus Services
1414 S 51st Ave.
PHOENIX, AZ 85043

Re: PHOENIX, AZ

BAN Number N862624

Jose Moreno - Executive Director of Bus Servic

Please review the attached Special Construction Proposal. If acceptable, return a signed copy and a form of payment for the total charges in the amount of \$25,481.98. Please note, your job will not be scheduled until we are in receipt of the above.

Send all documents and payments to:

CenturyLink Asset Accounting - BART
700 W Mineral Ave
Room NM P29.34
Littleton, CO 80120

Documents to include:

- Signed Proposal
- Payment

After we have received the above from you, we will return one fully executed copy for your records. The fully executed Special Construction Proposal will constitute the agreement between you and Centurylink for the Work. NO ADDITIONAL TERMS AND CONDITIONS WILL BE ACCEPTED.

We only accept check, money order and ACH as a form of prepayment. Check or money order should be made payable to CenturyLink. If you are providing a Purchase Order as a form of payment, please sign, date and return the Purchase Order for the amount of \$25,481.98. If you are interested in an electronic payment option, ACH is available and instructions will be provided to you upon request.

CenturyLink is unable to accept credit card payments for Special Construction projects.

Any questions regarding the scheduling of the work to be performed or decisions to cancel the work, please contact CenturyLink representative, Deb Coulter at 480 800 7784.

Asset Accounting Operations
Email: sconstr@Lumen.com

enclosures

Special Construction Proposal

Contract No No
Job Authorization No: N862624
CTL Affiliate: Qwest Corporation

Date: 04/27/21

Billing Address:

Work Location:

Customer: MIT

3900 S 55th AveAttention: Jose Moreno - Executive Director of Bus S County MARICOPA
1414 S 51st Ave.PHOENIX, AZPHOENIX, AZ 85043

This Proposal is governed by the terms and conditions set forth herein as well as any applicable state or federal tariffs filed with the appropriate state or federal regulators. Description and/or specifications of work to be performed by an operating affiliate of CenturyLink Inc. ("CenturyLink") under this Proposal ("Work") is as follows:

Lumen is to dig and lower 2 sections of conduit, 1xcopper cable and 1xfiber cable due to elevation changes in area for new project. Cost includes construction/labor, design, permit, engineering hours, and administrative duties.

Advance Payment (required before work begins): \$25,481.98Total Charges: Twenty-Five Thousand Four Hundred Eighty-One Dollars and 98/100

For the Work performed hereunder, Customer will be responsible for the actual charges incurred. The estimated charges above shall be paid prior to commencement of the Work ("Advance Payment"). Amounts due from Customer in excess of estimated amounts shall be paid by Customer within thirty days of invoice, or such longer time, if any, as set forth on such invoice. Refunds due Customer, if any, shall be refunded as required by applicable tariff. All past due, undisputed amounts due from Customer to Company will be assessed a late fee at 14% APR. Where applicable, Customer shall also be responsible for foreign, federal, state and local taxes assessed in connection with the Work, including without limitation, all use, sales, value added, surcharges, excise, franchises, commercial, gross receipts, license, privilege or other similar charges, whether charged to or against Company or Customer, but excluding any taxes based on Company's net income.

For **Governmental Customers only**, Company will submit an invoice of charges upon completion of the Work, payable within forty-five (45) days of receipt. Past due undisputed amounts will be assessed a late fee in accordance with the applicable state and/or federal laws

*The Work proposed here is separate from any work that may be performed pursuant to any other order or agreement, including but not limited to a Pre-Service Request for cell site provisioning. This Proposal shall be deemed withdrawn by Company if not accepted by the Customer within 30 days. **Upon execution by both parties, this Proposal and the terms and conditions of any applicable tariffs or Rates and Services Schedules on file with the applicable regulatory authorities shall constitute a binding agreement upon the parties.**

CenturyLink

Authorized Signature: _____

Name Printed/Typed: _____

Title: _____

Date: _____

CustomerAuthorized Signature: Jose MorenoName Printed/Typed: Jose MorenoTitle: Executive Director of Business ServicesDate: April 27, 2021