

SPECIAL CONSTRUCTION
CHECK SHEET

Title Page and Pages 0-1 to 19-11 inclusive of this Tariff are effective as of May 1, 2013.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	2-12	Original	5-15	Original
0-1	1st *	2-13	Original	5-16	Original
0-1.1	1st *	2-14	Original	5-17	Original
0-1.2	1st *	3-1	Original	5-18	Original
0-1.3	1st *	3-2	Original	5-19	Original
0-1.4	1st *	3-3	Original	5-20	Original
0-1.5	1st *	3-4	Original	5-21	Original
0-1.6	1st *	3-5	Original	6-1	Original
0-1.7	1st *	3-6	Original	6-2	Original
0-2	Original	3-7	Original	6-3	Original
0-3	Original	3-8	Original	6-4	Original
0-4	Original	3-9	Original	6-5	Original
0-5	Original	3-10	Original	6-6	Original
0-6	Original	4-1	Original	6-7	Original
0-7	Original	5-1	Original	6-8	Original
0-8	Original	5-2	Original	6-9	Original
1-1	Original	5-3	Original	6-10	Original
2-1	Original	5-4	Original	6-11	Original
2-2	Original	5-5	Original	6-12	Original
2-3	Original	5-6	Original	6-13	Original
2-4	Original	5-7	Original	6-14	Original
2-5	Original	5-8	Original	6-15	Original
2-6	Original	5-9	Original	6-16	Original
2-7	Original	5-10	Original	6-17	Original
2-8	Original	5-11	Original	6-18	Original
2-9	Original	5-12	Original	6-19	Original
2-10	Original	5-13	Original	6-20	Original
2-11	Original	5-14	Original	6-21	Original

* New or Revised Page.

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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-22	Original	6-56	Original	7-17	Original
6-23	Original	6-57	Original	7-18	Original
6-24	Original	6-58	Original	7-19	Original
6-25	Original	6-59	Original	7-20	Original
6-26	Original	6-60	Original	7-21	Original
6-27	Original	6-61	Original	7-22	Original
6-28	Original	6-62	Original	7-23	Original
6-29	Original	6-63	Original	7-24	Original
6-30	Original	6-64	Original	7-25	Original
6-31	Original	6-65	Original	7-26	Original
6-32	Original	6-66	Original	7-27	Original
6-33	Original	6-67	Original	7-28	Original
6-34	Original	6-68	Original	7-29	Original
6-35	Original	6-69	Original	7-30	Original
6-36	Original	6-70	Original	7-31	Original
6-37	Original	6-71	Original	7-32	Original
6-38	Original	6-72	Original	7-33	Original
6-39	Original	6-73	1st *	7-34	Original
6-40	Original	7-1	Original	7-35	Original
6-41	Original	7-2	Original	7-36	Original
6-42	Original	7-3	Original	7-37	Original
6-43	Original	7-4	Original	7-38	Original
6-44	Original	7-5	Original	7-39	Original
6-45	Original	7-6	Original	7-40	Original
6-46	Original	7-7	Original	7-41	Original
6-47	Original	7-8	Original	7-42	Original
6-48	Original	7-9	Original	7-43	Original
6-49	Original	7-10	Original	7-44	Original
6-50	Original	7-11	Original	7-45	Original
6-51	Original	7-12	Original	7-46	Original
6-52	Original	7-13	Original	7-47	Original
6-53	Original	7-14	Original	7-48	Original
6-54	Original	7-15	Original	7-49	Original
6-55	Original	7-16	Original	7-50	Original

* New or Revised Page.

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7-51	Original	8-7	Original	9-18	Original
7-52	Original	8-8	Original	9-19	Original
7-53	Original	8-9	Original	9-20	Original
7-54	Original	8-10	Original	9-21	Original
7-55	Original	8-11	Original	9-22	Original
7-56	Original	8-12	Original	9-23	Original
7-57	Original	8-13	Original	9-24	Original
7-58	Original	8-14	Original	9-25	Original
7-59	Original	8-15	Original	9-26	Original
7-60	Original	8-16	Original	9-27	Original
7-61	Original	8-17	Original	9-28	Original
7-62	Original	8-18	Original	9-29	Original
7-63	Original	8-19	Original	9-30	Original
7-64	Original	8-20	Original	9-31	Original
7-65	Original	8-21	Original	9-32	Original
7-66	Original	8-22	Original *	9-33	Original
7-67	Original	8-23	Original *	9-34	Original
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7-71	Original	9-4	Original	9-38	Original
7-72	Original	9-5	Original	9-39	Original
7-73	Original	9-6	Original	9-40	Original
7-74	Original	9-7	Original	9-41	Original
7-75	Original	9-8	Original	9-42	Original
7-76	Original	9-9	Original	9-43	Original
7-77	1st *	9-10	Original	9-44	Original
7-78	Original *	9-11	Original	9-45	Original
8-1	Original	9-12	Original	9-46	Original
8-2	Original	9-13	Original	9-47	Original
8-3	Original	9-14	Original	9-48	Original
8-4	Original	9-15	Original	9-49	Original
8-5	Original	9-16	Original	9-50	Original
8-6	Original	9-17	Original	9-51	Original

* New or Revised Page.

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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
9-52	Original	9-86	Original	9-120	Original
9-53	Original	9-87	Original	9-121	Original
9-54	Original	9-88	Original	9-122	Original
9-55	Original	9-89	Original	9-123	Original
9-56	Original	9-90	Original	9-124	Original
9-57	Original	9-91	Original	9-125	Original
9-58	Original	9-92	Original	9-126	Original
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9-60	Original	9-94	Original	9-128	Original
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9-72	Original	9-106	Original	9-140	Original
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9-78	Original	9-112	Original	9-146	Original
9-79	Original	9-113	Original	9-147	Original
9-80	Original	9-114	Original	9-148	Original
9-81	Original	9-115	Original	9-149	Original
9-82	Original	9-116	Original	9-150	Original
9-83	Original	9-117	Original	9-151	Original
9-84	Original	9-118	Original	9-152	Original
9-85	Original	9-119	Original	9-153	Original

* New or Revised Page.

ISSUE DATE:
June 17, 2013Issued Under Transmittal No. 42
Vice President-Regulatory Operators
100 CenturyLink Drive
Monroe, Louisiana 71203EFFECTIVE DATE:
July 2, 2013

SPECIAL CONSTRUCTION
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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
9-154	Original *	10-33	Original	10-67	Original
9-155	Original *	10-34	Original	10-68	Original
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10-13	Original	10-47	Original	10-81	Original
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10-15	Original	10-49	Original	10-83	Original
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10-17	Original	10-51	Original	10-85	Original
10-18	Original	10-52	Original	10-86	Original
10-19	Original	10-53	Original	10-87	Original
10-20	Original	10-54	Original	10-88	Original
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10-23	Original	10-57	Original	10-91	Original
10-24	Original	10-58	Original	10-92	Original
10-25	Original	10-59	Original	10-93	Original
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10-30	Original	10-64	Original	10-98	Original
10-31	Original	10-65	Original	10-99	Original
10-32	Original	10-66	Original	10-100	Original

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10-101	Original	10-134	Original	10-168	Original
10-102	Original	10-135	Original	10-169	Original
10-103	Original	10-136	Original	10-170	Original
10-104	Original	10-137	Original	10-171	Original
10-105	Original	10-138	Original	10-172	Original
10-106	Original	10-139	Original	10-173	Original
10-107	Original	10-140	Original	10-174	Original
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10-109	Original	10-142	Original	10-176	Original
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10-115	Original	10-148	Original	10-182	Original
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10-126	Original	10-159	Original	10-193	Original
10-127	Original	10-160	Original	10-194	Original
10-128	Original	10-161	Original	10-195	Original
10-129	Original	10-162	Original	10-196	Original
10-130	Original	10-163	Original	10-197	Original
10-131	Original	10-164	Original	10-198	1st *
10-132	Original	10-165	Original	10-199	Original *
10-133	Original	10-166	Original	10-200	Original *
10-134	Original	10-167	Original	11-1	Original

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ISSUE DATE: June 17, 2013	Issued Under Transmittal No. 42 Vice President-Regulatory Operators 100 CenturyLink Drive Monroe, Louisiana 71203	EFFECTIVE DATE: July 2, 2013
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11-2	Original	12-19	Original	12-53	Original *
11-3	Original	12-20	Original	12-54	Original *
11-4	Original	12-21	Original	13-1	Original
11-5	Original	12-22	Original	13-2	Original
11-6	Original	12-23	Original	13-3	Original
11-7	Original	12-24	Original	13-4	Original
11-8	Original	12-25	Original	13-5	Original
11-9	Original	12-26	Original	13-6	Original
11-10	Original	12-27	Original	13-7	Original
11-11	Original	12-28	Original	13-8	Original
11-12	Original	12-29	Original	13-9	Original
11-13	Original	12-30	Original	13-10	Original
11-14	Original	12-31	Original	13-11	Original
11-15	Original	12-32	Original	13-12	Original
11-16	1st *	12-33	Original	13-13	Original
11-17	Original *	12-34	Original	13-14	Original
12-1	Original	12-35	Original	13-15	Original
12-2	Original	12-36	Original	13-16	Original
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12-5	Original	12-39	Original	13-19	Original
12-6	Original	12-40	Original	13-20	Original
12-7	Original	12-41	Original	13-21	Original
12-8	Original	12-42	Original	14-1	Original
12-9	Original	12-43	Original	14-2	Original
12-10	Original	12-44	Original	14-3	Original
12-11	Original	12-45	Original	14-4	Original
12-12	Original	12-46	Original	14-5	Original
12-13	Original	12-47	Original	14-6	Original
12-14	Original	12-48	Original	14-7	Original
12-15	Original	12-49	Original	14-8	Original
12-16	Original	12-50	Original	14-9	Original
12-17	Original	12-51	Original	14-10	Original
12-18	Original	12-52	Original	14-11	Original

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14-12	Original	16-12	Original	18-11	Original
14-13	Original	16-13	Original	18-12	Original
14-14	Original	16-14	Original	18-13	Original
14-15	Original	16-15	Original	18-14	Original
14-16	Original	16-16	Original *	18-15	Original
14-17	Original	17-1	Original	18-16	Original
14-18	Original	17-2	Original	18-17	Original
14-19	Original	17-3	Original	18-18	Original
14-20	1st *	17-4	Original	18-19	Original
15-1	Original	17-5	Original	18-20	Original
15-2	Original	17-6	Original	18-21	Original
15-3	Original	17-7	Original	18-22	Original
15-4	Original	17-8	Original	18-23	Original
15-5	Original	17-9	Original	18-24	Original
15-6	Original	17-10	Original	18-25	Original
15-7	Original	17-11	Original	18-26	Original
15-8	Original	17-12	Original	18-27	Original
15-9	Original	17-13	Original	18-28	Original
15-10	Original	17-14	Original	18-29	Original
15-11	Original	17-15	Original	18-30	Original
15-12	Original	17-16	Original	18-31	Original
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15-14	Original	17-18	Original	18-33	Original
15-15	1st *	17-19	Original	19-1	Original
16-1	Original	17-20	Original *	19-2	Original
16-2	Original	18-1	Original	19-3	Original
16-3	Original	18-2	Original	19-4	Original
16-4	Original	18-3	Original	19-5	Original
16-5	Original	18-4	Original	19-6	Original
16-6	Original	18-5	Original	19-7	Original
16-7	Original	18-6	Original	19-8	Original
16-8	Original	18-7	Original	19-9	Original
16-9	Original	18-8	Original	19-10	Original
16-10	Original	18-9	Original	19-11	Original
16-11	Original	18-10	Original	19-12	Original

* New or Revised Page.

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 213
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 5,500 feet of underground buried cable and 5,416 feet of trenching. The location for this construction is 26050 South Eurofresh Ave., Willcox, AZ. A total charge of \$57,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E403511 | NONRECURRING CHARGE: \$57,000.00

CASE NO: 214
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 3,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 6970 S Palo Verde Rd., Tucson, AZ. A total charge of \$29,132.92 is due and payable in a one-time, up-front payment.

REFERENCE: AZ12S5308 | NONRECURRING CHARGE: \$29,132.92

CASE NO: 215
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 3,600 feet of underground fiber cable to provide DS3 Service. The location for this construction is 5710 W Chandler Blvd., Chandler, AZ. A total charge of \$8,799.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ13S1478 | NONRECURRING CHARGE: \$8,799.32

(N)

(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 226
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2060 Briargate Blvd., Colorado Springs, CO. A total charge of \$5,411.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO1330030 | NONRECURRING CHARGE: \$5,411.32

CASE No: 227
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 13,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1883 CO Rd 319, Rifle, CO. A total charge of \$257,919.92 is due and payable in a one-time, up-front payment.

REFERENCE: CO1063394 | NONRECURRING CHARGE: \$257,919.92

CASE No: 228
CUSTOMER: Sprint Spectrum
DESCRIPTION: Special construction work will consist of the placement of additional copper cable to provide DS1's. The location for this construction is 6409 5975 Road, Olathe, CO. A total charge of \$25,122.29 is due and payable in a one-time, up-front payment.

REFERENCE: E415926 | NONRECURRING CHARGE: \$25,122.29

(N)
|
(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE No: 229
 CUSTOMER: San Isabel Telecom
 DESCRIPTION: Special construction work will consist of the placement of three new repeaters on sub posts, three ground fields, cards in eight total repeaters and two office repeaters. The location for this construction is 2015 Colorow Road, Edwards, CO. A total charge of \$10,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E417655 | NONRECURRING CHARGE: \$10,000.00

CASE No: 230
 CUSTOMER: Denver Water Board
 DESCRIPTION: Special construction work will consist of the placement of two 72-fiber FDP panels, a 100V/20A Valere rectifier shelf, a 20 position fuse panel, a FW4100E shelf, and one DS3 NIU in a customer provided relay rack in Bldg Mod 16A. The location for this construction is 1600 W 12th Ave., Denver, CO. The total charge is \$30,985.71 spread over 32 months.

REFERENCE: 53904/50943 | NONRECURRING CHARGE: \$30,985.71

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SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE No: 68
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of 7,500 feet of new cable, haul-off, backfill and compaction testing and boring of 300 feet of cable. The location for this construction is 5250 SE 9th Ave., Caldwell, ID. A total charge of \$55,012.90 is due and payable in a one-time, up-front payment.

REFERENCE: E432817 | NONRECURRING CHARGE: \$55,012.90

CASE No: 69
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of entrance cable to a cell site in the Roberts exchange. The location for this construction is 619 N Bassett Road, Roberts, ID. A total charge of \$4,402.00 is due and payable in a one-time, up-front payment.

REFERENCE: E434815 | NONRECURRING CHARGE: \$4,402.00

CASE No: 70
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 2-6 pair drops and 1.25 inch inner duct with pull strings through customer provided 4 inch conduit to newly placed a nema cabinet and backboard. The location for this construction is 522 N 3500 E, Lewisville, ID. A total charge of \$6,409.00 is due and payable in a one-time, up-front payment.

REFERENCE: E425246 | NONRECURRING CHARGE: \$6,409.00

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(N)

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 71
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 1,080 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1387 S Vinnell Way, Boise, ID. A total charge of \$17,014.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID12S5797

NONRECURRING CHARGE: \$17,014.32

(N)

(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 462
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2500 S Center St., Marshalltown, IA. A total charge of \$17,565.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330108 | NONRECURRING CHARGE: \$17,565.32

CASE No: 463
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new fiber cable via 1,584 feet of boring and installation of a new fiber termination cabinet. The location for this construction is 2201 Adventureland Drive, Altoona, IA. A total charge of \$55,981.46 is due and payable in a one-time, up-front payment.

REFERENCE: E424407 | NONRECURRING CHARGE: \$55,981.46

CASE No: 464
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of the placement of new fiber termination equipment in an existing fiber hut, placing two new apparatus cases in the copper cable to condition pairs of DS1s. The location for this construction is 4872 340th St NE, Iowa City, IA. A total charge of \$35,827.19 is due and payable in a one-time, up-front payment.

REFERENCE: E434461 | NONRECURRING CHARGE: \$35,827.19

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SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 465
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction will consist of the placement of a new 50-pair protected terminal, pulling 715 feet of new 50-pair copper cable into conduit which will be provided and placed by Customer. The location for this construction is 149 County Road R63, Greenfield, IA. A total charge of \$6,256.99 is due and payable in a one-time, up-front payment.

REFERENCE: E438633

NONRECURRING CHARGE:	\$6,256.99
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SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 590
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction will consist of the placement of 1,046 feet of underground fiber cable to provide DS3 Service. The location for this construction is 1311 Hwy 71 NE, Willmar, MN. A total charge of \$34,497.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1235030 | NONRECURRING CHARGE: \$34,497.32

CASE No: 591
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction will consist of the placement of 2,969 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2355 Lemond Rd., Owatonna, MN. A total charge of \$9,691.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S6842 | NONRECURRING CHARGE: \$9,691.92

CASE No: 592
CUSTOMER: Sprint
DESCRIPTION: Special construction will consist of digging up the existing 1200 pair cable and placing a new 50 pair stub into a new closure at the right of way. The location for this construction is 5105 East River Rd., Fridley, MN. A total charge of \$24,028.49 is due and payable in a one-time, up-front payment.

REFERENCE: E370523 | NONRECURRING CHARGE: \$24,028.49

(N)
|
(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 593
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction will consist of the placement of a new 50 pair terminal and skirt. The location for this construction is 3940 Quebec Avenue N, Minneapolis, MN. A total charge of \$3,951.74 is due and payable in a one-time, up-front payment.

REFERENCE: E398063 | NONRECURRING CHARGE: \$3,951.74

CASE No: 594
 CUSTOMER: Sprint PCS
 DESCRIPTION: Special construction will consist of the placement of a 50-pair protected terminal and pulling 60 feet of 50 pair copper cable into conduit. The location for this construction is 3005 Campus Drive., Plymouth, MN. A total charge of \$5,649.61 is due and payable in a one-time, up-front payment.

REFERENCE: E351387 | NONRECURRING CHARGE: \$5,649.61

CASE No: 595
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of a 50 pair terminal and skirt, splicing customer provided cable at the existing closure and installation of a new terminal. The location for this construction is 6831 France Ave., Brooklyn Center, MN. A total charge of \$2,085.66 is due and payable in a one-time, up-front payment.

REFERENCE: E419624 | NONRECURRING CHARGE: \$2,085.66

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 596
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 400 feet of underground fiber cable to provide DS3 Service. The location for this construction is 625 S Lakeshore Dr., Glenwood, MN. A total charge of \$27,173.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN13S0466 | NONRECURRING CHARGE: \$27,173.32

CASE NO: 597
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction will consist of the placement of 50 pair terminal and skirt and a new closure. The location for this construction is 7508 NE Alden Way, Fridley, MN. A total charge of \$2,141.29 is due and payable in a one-time, up-front payment.

REFERENCE: E433386 | NONRECURRING CHARGE: \$2,141.29

(N)

(N)

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 44
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of 7,619 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 117 Selmes Bridger Rd., Roberts, MT. A total charge of \$124,968.92 is due and payable in a one-time, up-front payment.

REFERENCE: MT12S4156 | NONRECURRING CHARGE: \$124,968.92

Case No: 45
 CUSTOMER: Adaco, LLC
 DESCRIPTION: Special construction work will consist of grooming outside plant facilities, de-loading f1 pairs and placing two 24 slot ADTRAN mid span repeaters with two cards to provide DS1 Service. The location for this construction is located at 128 Trapper Meadows Rd., Darby, MT. A total charge of \$10,176.00 is due and payable in a one-time, up-front payment.

REFERENCE: E396708 | NONRECURRING CHARGE: \$10,176.00

Case No: 46
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of the placement of 2,400 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 5001 Southgate Dr., Billings, MT. A total charge of \$8,762.32 is due and payable in a one-time, up-front payment.

REFERENCE: MT12S5531 | Nonrecurring Charge: \$8,762.32

(N)

(N)

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 47
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction work will consist of the placement of four miles of copper cable, cable rearrangement and conditioning and an entrance cable. The location for this construction is located at a cell site on Sam George Road, Conrad, MT. A total charge of \$87,899.73 is due and payable in a one-time, up-front payment.

REFERENCE: E380248 | NONRECURRING CHARGE: \$87,899.73

Case No: 48
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of the placement of additional cable via trenching and boring. The location for this construction is located at 6491 US Highway 12 E, East Helena, MT. A total charge of \$78,411.90 is due and payable in a one-time, up-front payment.

REFERENCE: E436409 | NONRECURRING CHARGE: \$78,411.91

(N)

(N)

SPECIAL CONSTRUCTION**12. CHARGES TO PROVIDE PERMANENT FACILITIES****12.1 NEBRASKA (Cont'd)**

CASE No: 160
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new high voltage cable in 20 inch of customer provided conduit and installation of a new outdoor protected terminal. The location for this construction is 5710 S 176th St., Omaha, NE. A total charge of \$4,175.62 is due and payable in a one-time, up-front payment.

REFERENCE: E415086 | NONRECURRING CHARGE: \$4,175.62

CASE No: 161
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable via 2 feet of trenching, placing in 25 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 1718 Wayne St., Bellevue, NE. A total charge of \$3,271.53 is due and payable in a one-time, up-front payment.

REFERENCE: E420146 | NONRECURRING CHARGE: \$3,271.53

CASE No: 162
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable in 200 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 11027 I Street, Omaha, NE. A total charge of \$4,612.46 is due and payable in a one-time, up-front payment.

REFERENCE: E420175 | NONRECURRING CHARGE: \$4,612.46

(N)

(N)

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE No: 163
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new cable via 80 feet of boring, 762 feet of customer provided conduit and installation of a new outdoor terminal. The location for this construction is 13309 S 72nd St., Papillion, NE. A total charge of \$8,711.28 is due and payable in a one-time, up-front payment.

REFERENCE: E406878 | NONRECURRING CHARGE: \$8,711.28

CASE No: 164
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of the placement of new fiber via 1,147 feet of Company conduit, 220 feet of boring, 553 feet of customer provided conduit and installation of a new fiber termination cabinet. The location for this construction is 2505 N 108th St., Omaha, NE. A total charge of \$35,077.89 is due and payable in a one-time, up-front payment.

REFERENCE: E420567 | NONRECURRING CHARGE: \$35,077.89

(N)

(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 58
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of pulling 56 feet of 50-pair buried cable through customer provided conduit and installation of a new 50 pair terminal. The location for this construction is 4009 State St., Bismarck, ND. A total charge of \$3,648.53 is due and payable in a one-time, up-front payment.

REFERENCE: E291972 | NONRECURRING CHARGE: \$3,648.53

CASE NO: 59
CUSTOMER: Sprint
DESCRIPTION: Special construction work will consist of placement of 1,052 feet of 50 pair buried cable and a 50-pair terminal skirt and closure. The location for this construction is 4000 32nd Avenue S., Grand Forks, ND. A total charge of \$5,900.33 is due and payable in a one-time, up-front payment.

REFERENCE: E420567 | NONRECURRING CHARGE: \$5,900.33

(N)
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(N)

SPECIAL CONSTRUCTION

15. CHARGES TO PROVIDE PERMANENT FACILITIES

15.1 OREGON (Cont'd)

CASE No: 44
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 975 Oak St., Eugene, OR. A total charge of \$2,099.00 is due and payable in a one-time up-front payment.

REFERENCE: OR1230437 | NONRECURRING CHARGE: \$2,099.00

CASE No: 45
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction work will consist of the placement of 600 feet of underground fiber cable to provide DS1 Service. The location for this construction is 9900 SW Wilshire St., Portland, OR. A total charge of \$19,728.32 is due and payable in a one-time up-front payment.

REFERENCE: OR12S3443 | NONRECURRING CHARGE: \$19,728.32

CASE No: 46
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 1,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 100 Oregon St., E, Vale, OR. A total charge of \$24,861.32 is due and payable in a one-time up-front payment.

REFERENCE: OR12S5777 | NONRECURRING CHARGE: \$24,861.32

(N)
|
(N)

SPECIAL CONSTRUCTION**16. CHARGES TO PROVIDE PERMANENT FACILITIES****16.1 SOUTH DAKOTA (Cont'd)**

CASE NO: 47
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of 19,300 feet of 12 strand fiber, 19,200 feet of inner-duct and 8 hand holes. The location for this construction is 12475 Merritt Estes Rd., Deadwood, SD. A total charge of \$175,919.82 is due and payable in a one-time, up-front payment.

REFERENCE: E426764 | NONRECURRING CHARGE: \$175,919.82

CASE NO: 48
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of 4,900 feet of 50 pair buried cable, 909 feet of 25 pair buried cable, a new closure and a 25 pair inside building terminal. Cable placement will require 344 feet of directional boring and 4,574 feet of trenching. The location for this construction is 38749 135th St., Aberdeen, SD. A total charge of \$34,047.33 is due and payable in a one-time, up-front payment.

REFERENCE: E439148 | NONRECURRING CHARGE: \$34,047.33

(N)

(N)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 56
 CUSTOMER: CTL-Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of the placement of 875 feet of underground fiber cable to provide DS3 Service. The location for this construction is 880 W Center St., North Salt Lake, UT. A total charge of \$17,536.32 is due and payable in a one-time up-front payment.

REFERENCE: UT1330119 | NONRECURRING CHARGE: \$17,536.32

CASE NO: 57
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 300 feet of aerial fiber and innerduct lashed to the existing copper cable and strand. A new anchor and down guy will also be replaced. The location for this construction is 6900 Squaw Peak Rd., Provo, UT. A total charge of \$16,725.72 is due and payable in a one-time up-front payment.

REFERENCE: E436025 | NONRECURRING CHARGE: \$16,725.72

(N)

(N)