

SPECIAL CONSTRUCTION
CHECK SHEET

Title Page, and Pages 0-1 to 19-13 inclusive of this Tariff are effective as of May 1, 2013. (T)

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	4th *	2-13	Original	5-16	Original
0-1.1	1st	2-14	Original	5-17	Original
0-1.2	4th *	3-1	Original	5-18	Original
0-1.3	3rd *	3-2	Original	5-19	Original
0-1.4	4th *	3-3	Original	5-20	Original
0-1.5	4th *	3-4	Original	5-21	Original
0-1.6	4th *	3-5	Original	6-1	Original
0-1.7	4th *	3-6	Original	6-2	Original
0-1.8	1st *	3-7	Original	6-3	Original
0-2	Original	3-8	Original	6-4	Original
0-3	Original	3-9	Original	6-5	Original
0-4	Original	3-10	Original	6-6	Original
0-5	Original	4-1	Original	6-7	Original
0-6	Original	5-1	Original	6-8	Original
0-7	Original	5-2	Original	6-9	Original
0-8	Original	5-3	Original	6-10	Original
1-1	Original	5-4	Original	6-11	Original
2-1	Original	5-5	Original	6-12	Original
2-2	Original	5-6	Original	6-13	Original
2-3	Original	5-7	Original	6-14	Original
2-4	Original	5-8	Original	6-15	Original
2-5	Original	5-9	Original	6-16	Original
2-6	Original	5-10	Original	6-17	Original
2-7	Original	5-11	Original	6-18	Original
2-8	Original	5-12	Original	6-19	Original
2-9	Original	5-13	Original	6-20	Original
2-10	Original	5-14	Original	6-21	Original
2-11	Original				

* New or Revised Page.

ISSUE DATE:
October 18, 2013

Issued Under Transmittal No. 48
Vice President-Regulatory Operators
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
November 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
7-51	Original	8-6	Original	9-16	Original
7-52	Original	8-7	Original	9-17	Original
7-53	Original	8-8	Original	9-18	Original
7-54	Original	8-9	Original	9-19	Original
7-55	Original	8-10	Original	9-20	Original
7-56	Original	8-11	Original	9-21	Original
7-57	Original	8-12	Original	9-22	Original
7-58	Original	8-13	Original	9-23	Original
7-59	Original	8-14	Original	9-24	Original
7-60	Original	8-15	Original	9-25	Original
7-61	Original	8-16	Original	9-26	Original
7-62	Original	8-17	Original	9-27	Original
7-63	Original	8-18	Original	9-28	Original
7-64	Original	8-19	Original	9-29	Original
7-65	Original	8-20	Original	9-30	Original
7-66	Original	8-21	Original	9-31	Original
7-67	Original	8-22	Original	9-32	Original
7-68	Original	8-23	1st	9-33	Original
7-69	Original	8-24	1st *	9-34	Original
7-70	Original	9-1	Original	9-35	Original
7-71	Original	9-2	Original	9-36	Original
7-72	Original	9-3	Original	9-37	Original
7-73	Original	9-4	Original	9-38	Original
7-74	Original	9-5	Original	9-39	Original
7-75	Original	9-6	Original	9-40	Original
7-76	Original	9-7	Original	9-41	Original
7-77	1st	9-8	Original	9-42	Original
7-78	1st *	9-9	Original	9-43	Original
7-79	Original *	9-10	Original	9-44	Original
8-1	Original	9-11	Original	9-45	Original
8-2	Original	9-12	Original	9-46	Original
8-3	Original	9-13	Original	9-47	Original
8-4	Original	9-14	Original	9-48	Original
8-5	Original	9-15	Original	9-49	Original

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9-50	Original	9-84	Original	9-118	Original
9-51	Original	9-85	Original	9-119	Original
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
9-59	Original	9-93	Original	9-127	Original
9-60	Original	9-94	Original	9-128	Original
9-61	Original	9-95	Original	9-129	Original
9-62	Original	9-96	Original	9-130	Original
9-63	Original	9-97	Original	9-131	Original
9-64	Original	9-98	Original	9-132	Original
9-65	Original	9-99	Original	9-133	Original
9-66	Original	9-100	Original	9-134	Original
9-67	Original	9-101	Original	9-135	Original
9-68	Original	9-102	Original	9-136	Original
9-69	Original	9-103	Original	9-137	Original
9-70	Original	9-104	Original	9-138	Original
9-71	Original	9-105	Original	9-139	Original
9-72	Original	9-106	Original	9-140	Original
9-73	Original	9-107	Original	9-141	Original
9-74	Original	9-108	Original	9-142	Original
9-75	Original	9-109	Original	9-143	Original
9-76	Original	9-110	Original	9-144	Original
9-77	Original	9-111	Original	9-145	Original
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

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9-152	Original	10-29	Original	10-63	Original
9-153	Original	10-30	Original	10-64	Original
9-154	Original	10-31	Original	10-65	Original
9-155	1st	10-32	Original	10-66	Original
9-156	Original	10-33	Original	10-67	Original
9-157	1st *	10-34	Original	10-68	Original
10-1	Original	10-35	Original	10-69	Original
10-2	Original	10-36	Original	10-70	Original
10-3	Original	10-37	Original	10-71	Original
10-4	Original	10-38	Original	10-72	Original
10-5	Original	10-39	Original	10-73	Original
10-6	Original	10-40	Original	10-74	Original
10-7	Original	10-41	Original	10-75	Original
10-8	Original	10-42	Original	10-76	Original
10-9	Original	10-43	Original	10-77	Original
10-10	Original	10-44	Original	10-78	Original
10-11	Original	10-45	Original	10-79	Original
10-12	Original	10-46	Original	10-80	Original
10-13	Original	10-47	Original	10-81	Original
10-14	Original	10-48	Original	10-82	Original
10-15	Original	10-49	Original	10-83	Original
10-16	Original	10-50	Original	10-84	Original
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
10-21	Original	10-55	Original	10-89	Original
10-22	Original	10-56	Original	10-90	Original
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
10-26	Original	10-60	Original	10-94	Original
10-27	Original	10-61	Original	10-95	Original
10-28	Original	10-62	Original	10-96	Original

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10-97	Original	10-131	Original	10-165	Original
10-98	Original	10-132	Original	10-166	Original
10-99	Original	10-133	Original	10-167	Original
10-100	Original	10-134	Original	10-168	Original
10-101	Original	10-135	Original	10-169	Original
10-102	Original	10-136	Original	10-170	Original
10-103	Original	10-137	Original	10-171	Original
10-104	Original	10-138	Original	10-172	Original
10-105	Original	10-139	Original	10-173	Original
10-106	Original	10-140	Original	10-174	Original
10-107	Original	10-141	Original	10-175	Original
10-108	Original	10-142	Original	10-176	Original
10-109	Original	10-143	Original	10-177	Original
10-110	Original	10-144	Original	10-178	Original
10-111	Original	10-145	Original	10-179	Original
10-112	Original	10-146	Original	10-180	Original
10-113	Original	10-147	Original	10-181	Original
10-114	Original	10-148	Original	10-182	Original
10-115	Original	10-149	Original	10-183	Original
10-116	Original	10-150	Original	10-184	Original
10-117	Original	10-151	Original	10-185	Original
10-118	Original	10-152	Original	10-186	Original
10-119	Original	10-153	Original	10-187	Original
10-120	Original	10-154	Original	10-188	Original
10-121	Original	10-155	Original	10-189	Original
10-122	Original	10-156	Original	10-190	Original
10-123	Original	10-157	Original	10-191	Original
10-124	Original	10-158	Original	10-192	Original
10-125	Original	10-159	Original	10-193	Original
10-126	Original	10-160	Original	10-194	Original
10-127	Original	10-161	Original	10-195	Original
10-128	Original	10-162	Original	10-196	Original
10-129	Original	10-163	Original	10-197	Original
10-130	Original	10-164	Original	10-198	1st

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10-199	Original	12-14	Original	12-48	Original
10-200	1st	12-15	Original	12-49	Original
10-201	Original	12-16	Original	12-50	Original
10-202	1st	12-17	Original	12-51	Original
11-1	Original	12-18	Original	12-52	Original
11-2	Original	12-19	Original	12-53	Original
11-3	Original	12-20	Original	12-54	1st
11-4	Original	12-21	Original	12-55	Original
11-5	Original	12-22	Original	13-1	Original
11-6	Original	12-23	Original	13-2	Original
11-7	Original	12-24	Original	13-3	Original
11-8	Original	12-25	Original	13-4	Original
11-9	Original	12-26	Original	13-5	Original
11-10	Original	12-27	Original	13-6	Original
11-11	Original	12-28	Original	13-7	Original
11-12	Original	12-29	Original	13-8	Original
11-13	Original	12-30	Original	13-9	Original
11-14	Original	12-31	Original	13-10	Original
11-15	Original	12-32	Original	13-11	Original
11-16	1st	12-33	Original	13-12	Original
11-17	1st *	12-34	Original	13-13	Original
12-1	Original	12-35	Original	13-14	Original
12-2	Original	12-36	Original	13-15	Original
12-3	Original	12-37	Original	13-16	Original
12-4	Original	12-38	Original	13-17	Original
12-5	Original	12-39	Original	13-18	Original
12-6	Original	12-40	Original	13-19	Original
12-7	Original	12-41	Original	13-20	Original
12-8	Original	12-42	Original	13-21	1st
12-9	Original	12-43	Original	14-1	Original
12-10	Original	12-44	Original	14-2	Original
12-11	Original	12-45	Original	14-3	Original
12-12	Original	12-46	Original	14-4	Original
12-13	Original	12-47	Original	14-5	Original

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14-6	Original	16-3	Original	17-20	Original
14-7	Original	16-4	Original	18-1	Original
14-8	Original	16-5	Original	18-2	Original
14-9	Original	16-6	Original	18-3	Original
14-10	Original	16-7	Original	18-4	Original
14-11	Original	16-8	Original	18-5	Original
14-12	Original	16-9	Original	18-6	Original
14-13	Original	16-10	Original	18-7	Original
14-14	Original	16-11	Original	18-8	Original
14-15	Original	16-12	Original	18-9	Original
14-16	Original	16-13	Original	18-10	Original
14-17	Original	16-14	Original	18-11	Original
14-18	Original	16-15	Original	18-12	Original
14-19	Original	16-16	1st *	18-13	Original
14-20	2nd *	17-1	Original	18-14	Original
14-21	Original *	17-2	Original	18-15	Original
15-1	Original	17-3	Original	18-16	Original
15-2	Original	17-4	Original	18-17	Original
15-3	Original	17-5	Original	18-18	Original
15-4	Original	17-6	Original	18-19	Original
15-5	Original	17-7	Original	18-20	Original
15-6	Original	17-8	Original	18-21	Original
15-7	Original	17-9	Original	18-22	Original
15-8	Original	17-10	Original	18-23	Original
15-9	Original	17-11	Original	18-24	Original
15-10	Original	17-12	Original	18-25	Original
15-11	Original	17-13	Original	18-26	Original
15-12	Original	17-14	Original	18-27	Original
15-13	Original	17-15	Original	18-28	Original
15-14	Original	17-16	Original	18-29	Original
15-15	1st	17-17	Original	18-30	Original
16-1	Original	17-18	Original	18-31	Original
16-2	Original	17-19	Original	18-32	Original

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18-33	1st	19-4	Original	19-9	Original
18-34	Original *	19-5	Original	19-10	Original
19-1	Original	19-6	Original	19-11	Original
19-2	Original	19-7	Original	19-12	Original
19-3	Original	19-8	Original	19-13	Original *

* New or Revised Page.

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

CASE NO: 231
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of the placement of approximately 2,464 feet of a new 50 pair cable via trenching, boring and customer provided conduit. An additional 1,525 feet of aerial cable and one apparatus case will also be installed. The location for this construction is 105 Alkali Creek Rd, New Castle, CO. A total charge of \$21,896.36 is due and payable in a one-time, up-front payment.

REFERENCE: E426500 | NONRECURRING CHARGE: \$21,896.36

(N)

(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 232
 CUSTOMER: Sprint Spectrum
 DESCRIPTION: Special construction work will consist of the placement of approximately 5,350 feet of 25 pair cable outside of the cell site. The location for this construction is 2800 Sunset Mesa Rd, Montrose, CO. A total charge of \$7,687.41 is due and payable in a one-time, up-front payment.

REFERENCE: E488634

NONRECURRING CHARGE:	\$7,687.41
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(N)

(N)

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 74
CUSTOMER: Sprint PCS
DESCRIPTION: Special construction work will consist of the placement of two DS1 lines in customer provided conduit. The location for this construction is 5506 Oasis Rd., Caldwell, ID. A total charge of \$2,747.47 is due and payable in a one-time, up-front payment.

REFERENCE: E446154 | NONRECURRING CHARGE: \$2,747.47

CASE NO: 75
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of burying 13,500 feet of 25 pair 24 GA copper cable along cell site and pulling 100 feet 25 pair 24 GA copper through customer provided conduit. The location for this construction is 4820 Adams Rd., New Plymouth, ID. A total charge of \$45,787.63 is due and payable in a one-time, up-front payment.

REFERENCE: E480215 | NONRECURRING CHARGE: \$45,787.63

(N)
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(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 471
 CUSTOMER: Sprint
 DESCRIPTION: Special construction will consist of placing new cable in 60 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1626 Dixon St., Des Moines, IA. A total charge of \$4,587.39 is due and payable in a one-time, up-front payment.

REFERENCE: E487571 | NONRECURRING CHARGE: \$4,587.39

CASE NO: 472
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placing a new high voltage cable via 80 feet of boring, 820 feet of plowing and 25 feet of customer provided conduit and installation of one protected terminal. The location for this construction is 13024 Amber Rd., Anamosa, IA. A total charge of \$9,292.46 is due and payable in a one-time, up-front payment.

REFERENCE: E424882 | NONRECURRING CHARGE: \$9,292.46

CASE NO: 473
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placing a new cable via 30 feet of boring, 294 feet of trenching and 36 feet of customer provided conduit and installation of an indoor terminal. The location for this construction is 2701 Leech Ave., Sioux City, IA. A total charge of \$4,366.65 is due and payable in a one-time, up-front payment.

REFERENCE: E565456 | NONRECURRING CHARGE: \$4,366.65

(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

Case No: 49
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 13,977 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at Fort Keogh Rd., Miles City, MT. A total charge of \$46,387.72 is due and payable in a one-time, up-front payment.

REFERENCE: MT13S0507 | NONRECURRING CHARGE: \$46,387.72

(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

CASE NO: 60
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of unloading facilities from multiple locations, carding and splicing 2 existing apparatus cases and installing 1 new apparatus case. The location for this construction is 21720 430th Ave SW, East Grand Forks, ND. A total charge of \$7,655.18 is due and payable in a one-time, up-front payment.

REFERENCE: E498795 | NONRECURRING CHARGE: \$7,655.18

(N)

(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE No: 61
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 1133 College Dr., Bismarck, ND. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

REFERENCE: ND13S4270

NONRECURRING CHARGE:	\$1,324.92
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(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

CASE NO: 49
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of the placement of a new fiber termination cabinet, concrete pad and new fiber cable via 200 feet of boring and 30 feet of trenching. The location for this construction is 1307 River Dr., North Sioux City, SD. A total charge of \$46,015.51 is due and payable in a one-time, up-front payment.

REFERENCE: E578427 | NONRECURRING CHARGE: \$46,015.51

(N)

(N)

SPECIAL CONSTRUCTION

18. CHARGES TO PROVIDE PERMANENT FACILITIES

18.1 WASHINGTON (Cont'd)

CASE No: 103
 CUSTOMER: TW Telecom
 DESCRIPTION: Special construction work will consist of the placement of 1,550 of underground fiber cable to provide DS3 Service. The location for this construction is 821 3rd Ave S, Kent, WA. A total charge of \$60,243.32 is due and payable in a one-time, up-front payment.

REFERENCE: WA12S2632

NONRECURRING CHARGE:	\$60,243.32
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(N)

(N)

SPECIAL CONSTRUCTION

19. CHARGES TO PROVIDE PERMANENT FACILITIES

19-1 WYOMING (Cont'd)

CASE NO: 35
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of underground fiber cable to provide DS3 Service. The location for this construction is 2987 Prospector Dr., Casper, WY. A total charge of \$12,388.92 is due and payable in a one-time, up-front payment.

REFERENCE: WY12S7291

NONRECURRING RATE:	\$12,388.92
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(N)

(N)