

SPECIAL CONSTRUCTION
CHECK SHEET

Title Page, and Pages 0-1 to 19-13 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	5-16	Original
0-1	5th *	2-13	Original	5-17	Original
0-1.1	2nd *	2-14	Original	5-18	Original
0-1.2	5th *	3-1	Original	5-19	Original
0-1.3	4th *	3-2	Original	5-20	Original
0-1.4	5th *	3-3	Original	5-21	Original
0-1.5	5th *	3-4	Original	6-1	Original
0-1.6	5th *	3-5	Original	6-2	Original
0-1.7	5th *	3-6	Original	6-3	Original
0-1.8	2nd *	3-7	Original	6-4	Original
0-2	Original	3-8	Original	6-5	Original
0-3	Original	3-9	Original	6-6	Original
0-4	Original	3-10	Original	6-7	Original
0-5	Original	4-1	Original	6-8	Original
0-6	Original	5-1	Original	6-9	Original
0-7	Original	5-2	Original	6-10	Original
0-8	Original	5-3	Original	6-11	Original
1-1	Original	5-4	Original	6-12	Original
2-1	Original	5-5	Original	6-13	Original
2-2	Original	5-6	Original	6-14	Original
2-3	Original	5-7	Original	6-15	Original
2-4	Original	5-8	Original	6-16	Original
2-5	Original	5-9	Original	6-17	Original
2-6	Original	5-10	Original	6-18	Original
2-7	Original	5-11	Original	6-19	Original
2-8	Original	5-12	Original	6-20	Original
2-9	Original	5-13	Original	6-21	Original
2-10	Original	5-14	Original	6-22	Original
2-11	Original	5-15	Original		

* New or Revised Page.

ISSUE DATE:
December 17, 2013

Issued Under Transmittal No. 49
Vice President-Regulatory Operators
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
January 1, 2014

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6-23	Original	6-57	Original	7-17	Original
6-24	Original	6-58	Original	7-18	Original
6-25	Original	6-59	Original	7-19	Original
6-26	Original	6-60	Original	7-20	Original
6-27	Original	6-61	Original	7-21	Original
6-28	Original	6-62	Original	7-22	Original
6-29	Original	6-63	Original	7-23	Original
6-30	Original	6-64	Original	7-24	Original
6-31	Original	6-65	Original	7-25	Original
6-32	Original	6-66	Original	7-26	Original
6-33	Original	6-67	Original	7-27	Original
6-34	Original	6-68	Original	7-28	Original
6-35	Original	6-69	Original	7-29	Original
6-36	Original	6-70	Original	7-30	Original
6-37	Original	6-71	Original	7-31	Original
6-38	Original	6-72	Original	7-32	Original
6-39	Original	6-73	1st	7-33	Original
6-40	Original	6-74	Original *	7-34	Original
6-41	Original	7-1	Original	7-35	Original
6-42	Original	7-2	Original	7-36	Original
6-43	Original	7-3	Original	7-37	Original
6-44	Original	7-4	Original	7-38	Original
6-45	Original	7-5	Original	7-39	Original
6-46	Original	7-6	Original	7-40	Original
6-47	Original	7-7	Original	7-41	Original
6-48	Original	7-8	Original	7-42	Original
6-49	Original	7-9	Original	7-43	Original
6-50	Original	7-10	Original	7-44	Original
6-51	Original	7-11	Original	7-45	Original
6-52	Original	7-12	Original	7-46	Original
6-53	Original	7-13	Original	7-47	Original
6-54	Original	7-14	Original	7-48	Original
6-55	Original	7-15	Original	7-49	Original
6-56	Original	7-16	Original	7-50	Original

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7-51	Original	8-4	Original	9-14	Original
7-52	Original	8-5	Original	9-15	Original
7-53	Original	8-6	Original	9-16	Original
7-54	Original	8-7	Original	9-17	Original
7-55	Original	8-8	Original	9-18	Original
7-56	Original	8-9	Original	9-19	Original
7-57	Original	8-10	Original	9-20	Original
7-58	Original	8-11	Original	9-21	Original
7-59	Original	8-12	Original	9-22	Original
7-60	Original	8-13	Original	9-23	Original
7-61	Original	8-14	Original	9-24	Original
7-62	Original	8-15	Original	9-25	Original
7-63	Original	8-16	Original	9-26	Original
7-64	Original	8-17	Original	9-27	Original
7-65	Original	8-18	Original	9-28	Original
7-66	Original	8-19	Original	9-29	Original
7-67	Original	8-20	Original	9-30	Original
7-68	Original	8-21	Original	9-31	Original
7-69	Original	8-22	Original	9-32	Original
7-70	Original	8-23	1st	9-33	Original
7-71	Original	8-24	2nd *	9-34	Original
7-72	Original	9-1	Original	9-35	Original
7-73	Original	9-2	Original	9-36	Original
7-74	Original	9-3	Original	9-37	Original
7-75	Original	9-4	Original	9-38	Original
7-76	Original	9-5	Original	9-39	Original
7-77	1st	9-6	Original	9-40	Original
7-78	1st	9-7	Original	9-41	Original
7-79	1st *	9-8	Original	9-42	Original
7-80	Original *	9-9	Original	9-43	Original
7-81	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

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9-49	Original	9-83	Original	9-117	Original
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
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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

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9-151	Original	10-25	Original	10-59	Original
9-152	Original	10-26	Original	10-60	Original
9-153	Original	10-27	Original	10-61	Original
9-154	Original	10-28	Original	10-62	Original
9-155	1st	10-29	Original	10-63	Original
9-156	Original	10-30	Original	10-64	Original
9-157	1st	10-31	Original	10-65	Original
9-158	Original *	10-32	Original	10-66	Original
9-159	Original *	10-33	Original	10-67	Original
9-160	Original *	10-34	Original	10-68	Original
10-1	Original	10-35	Original	10-69	Original
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10-3	Original	10-37	Original	10-71	Original
10-4	Original	10-38	Original	10-72	Original
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10-11	Original	10-45	Original	10-79	Original
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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

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10-92	Original	10-126	Original	10-160	Original
10-93	Original	10-127	Original	10-161	Original
10-94	Original	10-128	Original	10-162	Original
10-95	Original	10-129	Original	10-163	Original
10-96	Original	10-130	Original	10-164	Original
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
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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

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10-194	Original	12-5	Original	12-39	Original
10-195	Original	12-6	Original	12-40	Original
10-196	Original	12-7	Original	12-41	Original
10-197	Original	12-8	Original	12-42	Original
10-198	1st	12-9	Original	12-43	Original
10-199	Original	12-10	Original	12-44	Original
10-200	1st	12-11	Original	12-45	Original
10-201	Original	12-12	Original	12-46	Original
10-202	1st	12-13	Original	12-47	Original
10-203	Original *	12-14	Original	12-48	Original
10-204	Original *	12-15	Original	12-49	Original
11-1	Original	12-16	Original	12-50	Original
11-2	Original	12-17	Original	12-51	Original
11-3	Original	12-18	Original	12-52	Original
11-4	Original	12-19	Original	12-53	Original
11-5	Original	12-20	Original	12-54	1st
11-6	Original	12-21	Original	12-55	Original
11-7	Original	12-22	Original	12-56	Original *
11-8	Original	12-23	Original	13-1	Original
11-9	Original	12-24	Original	13-2	Original
11-10	Original	12-25	Original	13-3	Original
11-11	Original	12-26	Original	13-4	Original
11-12	Original	12-27	Original	13-5	Original
11-13	Original	12-28	Original	13-6	Original
11-14	Original	12-29	Original	13-7	Original
11-15	Original	12-30	Original	13-8	Original
11-16	1st	12-31	Original	13-9	Original
11-17	1st	12-32	Original	13-10	Original
11-18	Original *	12-33	Original	13-11	Original
11-19	Original *	12-34	Original	13-12	Original
12-1	Original	12-35	Original	13-13	Original
12-2	Original	12-36	Original	13-14	Original
12-3	Original	12-37	Original	13-15	Original
12-4	Original	12-38	Original	13-16	Original

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13-17	Original	15-7	Original	17-9	Original
13-18	Original	15-8	Original	17-10	Original
13-19	Original	15-9	Original	17-11	Original
13-20	Original	15-10	Original	17-12	Original
13-21	1st	15-11	Original	17-13	Original
13-22	Original *	15-12	Original	17-14	Original
14-1	Original	15-13	Original	17-15	Original
14-2	Original	15-14	Original	17-16	Original
14-3	Original	15-15	1st	17-17	Original
14-4	Original	16-1	Original	17-18	Original
14-5	Original	16-2	Original	17-19	Original
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	16-17	Original *	18-14	Original
14-21	1st *	17-1	Original	18-15	Original
14-22	Original *	17-2	Original	18-16	Original
15-1	Original	17-3	Original	18-17	Original
15-2	Original	17-4	Original	18-18	Original
15-3	Original	17-5	Original	18-19	Original
15-4	Original	17-6	Original	18-20	Original
15-5	Original	17-7	Original	18-21	Original
15-6	Original	17-8	Original	18-22	Original

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18-23	Original	18-32	Original	19-7	Original
18-24	Original	18-33	1st	19-8	Original
18-25	Original	18-34	1st *	19-9	Original
18-26	Original	19-1	Original	19-10	Original
18-27	Original	19-2	Original	19-11	Original
18-28	Original	19-3	Original	19-12	Original
18-29	Original	19-4	Original	19-13	1st *
18-30	Original	19-5	Original		
18-31	Original	19-6	Original		

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SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.1 ARIZONA (Cont'd)

CASE NO: 216
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 1,450 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1405 E Ash St., Globe, AZ. A total charge of \$24,785.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1330920

NONRECURRING CHARGE: \$24,785.32

(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

CASE NO: 233
CUSTOMER: AT&T Wireless
DESCRIPTION: Special construction work will consist of reinforcement of 3,290 feet of new 50 pair cable to provide additional DS1 Service. The location for this construction is 12868 County Rd. 3, Canon City, CO. A total charge of \$220,787.61 is due and payable in a one-time, up-front payment.

REFERENCE: E372191 | NONRECURRING CHARGE: \$220,787.61

CASE NO: 234
CUSTOMER: CenturyLink QCC
DESCRIPTION: Special construction work will consist of the placement of 671 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 8125 S Wallace Ct., Highlands Ranch, CO. A total charge of \$1,637.32 is due and payable in a one-time, up-front payment.

REFERENCE: CO1331549 | NONRECURRING CHARGE: \$1,637.32

(N)
|
(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 235
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of approximately 6,550 feet of 2 inch conduit and copper cable to the demark terminal. The location for this construction is 1054 County Rd. 318, Walsenburg, CO. A total charge of \$44,369.42 is due and payable in a one-time, up-front payment.

REFERENCE: E583940 | NONRECURRING CHARGE: \$44,369.42

CASE NO: 236
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of a fiber mux/cabinet adjacent to the xbox and cable it to power and the xbox. The location for this construction is 22994 County Rd, 43, Sterling, CO. A total charge of \$44,761.60 is due and payable in a one-time, up-front payment.

REFERENCE: E583861 | NONRECURRING CHARGE: \$44,761.60

CASE NO: 237
 CUSTOMER: Clear Energy Collective
 DESCRIPTION: Special construction work will consist of placement of buried fiber service wire in a customer provided conduit and installation of High Voltage Protection equipment. The location for this construction is 700 Stables Dr., Breckinridge, CO. A total charge of \$3,644.39 is due and payable in a one-time, up-front payment.

REFERENCE: E599945 | NONRECURRING CHARGE: \$3,644.39

(N)

(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 238
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction work will consist of placement of aerial copper cable, fiber, conduit, inner duct, hand holes, a fiber cabinet and fiber equipment to provide DS1 Service. The location for this construction is 957 Raven Road, Idaho Springs, CO. A total charge of \$113,018.25 is due and payable in a one-time, up-front payment.

REFERENCE: E590422

NONRECURRING CHARGE: \$113,018.25

(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

CASE NO: 76
CUSTOMER: CenturyLink QCC
DESCRIPTION: Special construction work will consist of placement of 13,200 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 600 Culdesac Ave., Culdesac, ID. A total charge of \$55,359.32 is due and payable in a one-time, up-front payment.

REFERENCE: ID1330118 | NONRECURRING CHARGE: \$55,359.32

(N)
|
(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 474
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3920 Division St., Burlington, IA. A total charge of \$21,402.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330223 | NONRECURRING CHARGE: \$21,402.32

CASE No: 475
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of placement of 3,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3165 Williams Blvd., SW, Cedar Rapids, IA. A total charge of \$42,715.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330309 | NONRECURRING CHARGE: \$42,715.32

CASE No: 476
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of placement of 2,900 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 818 Bella Vista Rd., Carroll, IA. A total charge of \$26,962.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA1330360 | NONRECURRING CHARGE: \$26,962.32

(N)

(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 477
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of placement of 3,980 feet of buried fiber cable in extruded innerduct, 360 feet of fiber entrance cable, 310 feet of innerduct and 3 utility holes to provide DS3 Service. The location for this construction is 9003 Northwest Blvd., Davenport, IA. A total charge of \$28,607.32 is due and payable in a one-time, up-front payment.

REFERENCE: IA13S7919 | NONRECURRING CHARGE: \$28,607.32

CASE NO: 478
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of placement of 1,284 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 335 SE Oralabor Rd., Ankeny, IA. A total charge of \$22,005.12 is due and payable in a one-time, up-front payment.

REFERENCE: IA13S7694 | NONRECURRING CHARGE: \$22,005.12

CASE NO: 479
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction will consist of placement of new cable in 303 feet of customer provided conduit equipped and installation of an indoor terminal. The location for this construction is 3815 Stadium Drive, Sioux City, IA. A total charge of \$3,133.36 is due and payable in a one-time, up-front payment.

REFERENCE: E565471 | NONRECURRING CHARGE: \$3,133.36

(N)

(N)

ISSUE DATE:
December 17, 2013

Issued Under Transmittal No. 49
Vice President-Regulatory Operators
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
January 1, 2014

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE NO: 480
 CUSTOMER: Ericsson Inc.
 DESCRIPTION: Special construction will consist of placement of a cable stub in a manhole and new cable via drilling 40 feet of boring, 125 feet of trenching and 75 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1100 E Des Moines St., Des Moines, IA. A total charge of \$7,821.17 is due and payable in a one-time, up-front payment.

REFERENCE: E576113

NONRECURRING CHARGE:	\$7,821.17
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(N)

 (N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 605
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 600 1st Ave N, Minneapolis, MN. A total charge of \$18,987.92 is due and payable in a one-time, up-front payment.

REFERENCE: MN1077028 | NONRECURRING CHARGE: \$18,987.92

CASE NO: 606
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 18,270 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 3314 70th St. S, Glyndon, MN. A total charge of \$183,571.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1330670 | NONRECURRING CHARGE: \$183,571.32

CASE NO: 607
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 1,500 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1023 W Lincoln Ave., Fergus Falls, MN. A total charge of \$42,392.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN1330712 | NONRECURRING CHARGE: \$42,392.32

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE No: 608
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 10,000 feet of new copper cable, a new wall mount protected terminal, a new pedestal closure, 8,300 feet of trenching, 1,500 feet of directional boring and installation of 200 feet of the cable into customer provided conduit. The location for this construction is 26300 165th Avenue Way, Red Wing, MN. A total charge of \$80,397.42 is due and payable in a one-time, up-front payment.

REFERENCE: E495812 | NONRECURRING CHARGE: \$80,397.42

CASE No: 609
 CUSTOMER: AT&T Mobility
 DESCRIPTION: Special construction will consist of the placement of 620 feet of 25 pair cable and a 25 pair protected terminal. The cable placement will require 590 feet of directional boring and installation of 30 feet of the cable into customer provided conduit. The location for this construction is 122 3rd Ave NW, Waseca, MN. A total charge of \$12,612.33 is due and payable in a one-time, up-front payment.

REFERENCE: E595778 | NONRECURRING CHARGE: \$12,612.33

(N)

(N)

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

Case No: 50
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of the placement of 5,300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 600 Highway 91 S, Dillon, MT. A total charge of \$23,037.32 is due and payable in a one-time, up-front payment.

REFERENCE: MT1330100 | NONRECURRING CHARGE: \$23,037.32

Case No: 51
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of the placement of 1,619 feet of copper cable reinforcement. The location for this construction is located at 19 Archview Dr., Gardiner, MT. A total charge of \$3,367.04 is due and payable in a one-time, up-front payment.

REFERENCE: E587573 | NONRECURRING CHARGE: \$3,367.04

Case No: 52
 CUSTOMER: CenturyLink QCC
 DESCRIPTION: Special construction work will consist of the placement of 30,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is located at 52 Hammond Creek Rd., Clyde Park, MT. A total charge of \$360,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: MT1330169 | NONRECURRING CHARGE: \$360,000.00

(N)

(N)

SPECIAL CONSTRUCTION

11. CHARGES TO PROVIDE PERMANENT FACILITIES

11.1 MONTANA (Cont'd)

Case No: 53
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction work will consist of the placement of eight DS1 Level circuits to a cell tower via buried cable. The location for this construction is located at Stonewall Lane, Stevensville, MT. A total charge of \$98,355.00 is due and payable in a one-time, up-front payment.

REFERENCE: E427495 | NONRECURRING CHARGE: \$98,355.00

(N)
|
(N)

SPECIAL CONSTRUCTION

12. CHARGES TO PROVIDE PERMANENT FACILITIES

12.1 NEBRASKA (Cont'd)

CASE NO: 169
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 300 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 115 N Webb Rd., Grand Island, NE. A total charge of \$16,882.32 is due and payable in a one-time, up-front payment.

REFERENCE: NE1330188 | NONRECURRING CHARGE: \$16,882.32

CASE NO: 170
 CUSTOMER: AT&T
 DESCRIPTION: Special construction will consist of the placement of 1,085 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 5708 S 118th Circle, Omaha, NE. A total charge of \$24,187.52 is due and payable in a one-time, up-front payment.

REFERENCE: NE13S6283 | NONRECURRING CHARGE: \$24,187.52

(N)

 (N)

SPECIAL CONSTRUCTION

13. CHARGES TO PROVIDE PERMANENT FACILITIES

13.1 NEW MEXICO (Cont'd)

CASE No: 70
 CUSTOMER: AT&T Wireless
 DESCRIPTION: Special construction will consist of the placement of entrance cable using 250 feet of customer provided conduit and installing a terminal in a customer provided cabinet. The location for this construction is at 8510 Wyoming Blvd. NE, Albuquerque, NM. A total charge of \$4,459.00 is due and payable in a one-time, up-front payment.

REFERENCE: E486017 | NONRECURRING CHARGE: \$4,459.00

CASE No: 71
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction will consist of the placement of 870 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is at 1515 Eubank Blvd SE, Albuquerque, NM. A total charge of \$7,360.00 is due and payable in a one-time, up-front payment.

REFERENCE: NM1330593 | NONRECURRING CHARGE: \$7,360.00

(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

CASE No: 62
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 234 W Century Ave., Bismarck, ND. A total charge of \$16,351.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND1330040 | NONRECURRING CHARGE: \$16,351.32

CASE No: 63
CUSTOMER: Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of placement of 1,326 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1680 E Capitol Ave., Bismarck, ND. A total charge of \$39,308.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND1330042 | NONRECURRING CHARGE: \$39,308.32

(N)

(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 64
 CUSTOMER: Qwest Communications Company, LLC
 DESCRIPTION: Special construction work will consist of placement of 1,103 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 657 2nd Ave., N Fargo, ND. A total charge of \$13,122.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND1330075

NONRECURRING CHARGE: \$13,122.32

(N)

(N)

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 50
 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 6100 S Old Village Rd., Sioux Falls, SD. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

REFERENCE: SD13S9153

NONRECURRING CHARGE: \$1,324.92

(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

CASE NO: 104
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of APP Case Repeater Cards and Splicing to build a T-1 Circuit. The location for this construction is 102 Columbia School Rd., Dayton, WA. A total charge of \$3,195.00 is due and payable in a one-time, up-front payment.

REFERENCE: E589627 | NONRECURRING CHARGE: \$3,195.00

(N)
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(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

CASE NO: 36
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of placement of 1.4 miles of underground fiber cable to provide DS3 Service. The location for this construction is 14615 Highway 387, Wright, WY. A total charge of \$67,425.22 is due and payable in a one-time, up-front payment.

REFERENCE: WY13S7179 | NONRECURRING RATE: \$67,425.22

(N)
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(N)