

**SPECIAL CONSTRUCTION  
CHECK SHEET**

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

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
Title	Original	2-12	Original	5-16	Original
0-1	7th *	2-13	Original	5-17	Original
0-1.1	3rd	2-14	Original	5-18	Original
0-1.2	7th *	3-1	Original	5-19	Original
0-1.3	6th *	3-2	Original	5-20	Original
0-1.4	7th *	3-3	Original	5-21	Original
0-1.5	7th *	3-4	Original	6-1	Original
0-1.6	7th *	3-5	Original	6-2	Original
0-1.7	7th *	3-6	Original	6-3	Original
0-1.8	4th *	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		

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7-51	Original	8-3	Original	9-12	Original
7-52	Original	8-4	Original	9-13	Original
7-53	Original	8-5	Original	9-14	Original
7-54	Original	8-6	Original	9-15	Original
7-55	Original	8-7	Original	9-16	Original
7-56	Original	8-8	Original	9-17	Original
7-57	Original	8-9	Original	9-18	Original
7-58	Original	8-10	Original	9-19	Original
7-59	Original	8-11	Original	9-20	Original
7-60	Original	8-12	Original	9-21	Original
7-61	Original	8-13	Original	9-22	Original
7-62	Original	8-14	Original	9-23	Original
7-63	Original	8-15	Original	9-24	Original
7-64	Original	8-16	Original	9-25	Original
7-65	Original	8-17	Original	9-26	Original
7-66	Original	8-18	Original	9-27	Original
7-67	Original	8-19	Original	9-28	Original
7-68	Original	8-20	Original	9-29	Original
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7-70	Original	8-22	Original	9-31	Original
7-71	Original	8-23	1st	9-32	Original
7-72	Original	8-24	2nd	9-33	Original
7-73	Original	8-25	Original *	9-34	Original
7-74	Original	9-1	Original	9-35	Original
7-75	Original	9-2	Original	9-36	Original
7-76	Original	9-3	Original	9-37	Original
7-77	1st	9-4	Original	9-38	Original
7-78	1st	9-5	Original	9-39	Original
7-79	1st	9-6	Original	9-40	Original
7-80	Original	9-7	Original	9-41	Original
7-81	1st	9-8	Original	9-42	Original
7-82	Original	9-9	Original	9-43	Original
8-1	Original	9-10	Original	9-44	Original
8-2	Original	9-11	Original	9-45	Original

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9-46	Original	9-80	Original	9-114	Original
9-47	Original	9-81	Original	9-115	Original
9-48	Original	9-82	Original	9-116	Original
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
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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

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9-148	Original	10-20	Original	10-54	Original
9-149	Original	10-21	Original	10-55	Original
9-150	Original	10-22	Original	10-56	Original
9-151	Original	10-23	Original	10-57	Original
9-152	Original	10-24	Original	10-58	Original
9-153	Original	10-25	Original	10-59	Original
9-154	Original	10-26	Original	10-60	Original
9-155	1st	10-27	Original	10-61	Original
9-156	Original	10-28	Original	10-62	Original
9-157	1st	10-29	Original	10-63	Original
9-158	Original	10-30	Original	10-64	Original
9-159	Original	10-31	Original	10-65	Original
9-160	2nd *	10-32	Original	10-66	Original
9-161	Original *	10-33	Original	10-67	Original
9-162	Original *	10-34	Original	10-68	Original
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10-17	Original	10-51	Original	10-85	Original
10-18	Original	10-52	Original	10-86	Original
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10-88	Original	10-122	Original	10-156	Original
10-89	Original	10-123	Original	10-157	Original
10-90	Original	10-124	Original	10-158	Original
10-91	Original	10-125	Original	10-159	Original
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
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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
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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

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10-190	Original	11-19	1st *	12-34	Original
10-191	Original	12-1	Original	12-35	Original
10-192	Original	12-2	Original	12-36	Original
10-193	Original	12-3	Original	12-37	Original
10-194	Original	12-4	Original	12-38	Original
10-195	Original	12-5	Original	12-39	Original
10-196	Original	12-6	Original	12-40	Original
10-197	Original	12-7	Original	12-41	Original
10-198	1st	12-8	Original	12-42	Original
10-199	Original	12-9	Original	12-43	Original
10-200	1st	12-10	Original	12-44	Original
10-201	Original	12-11	Original	12-45	Original
10-202	1st	12-12	Original	12-46	Original
10-203	Original	12-13	Original	12-47	Original
10-204	1st	12-14	Original	12-48	Original
10-205	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	1st *
11-8	Original	12-23	Original	12-57	Original *
11-9	Original	12-24	Original	13-1	Original
11-10	Original	12-25	Original	13-2	Original
11-11	Original	12-26	Original	13-3	Original
11-12	Original	12-27	Original	13-4	Original
11-13	Original	12-28	Original	13-5	Original
11-14	Original	12-29	Original	13-6	Original
11-15	Original	12-30	Original	13-7	Original
11-16	1st	12-31	Original	13-8	Original
11-17	1st	12-32	Original	13-9	Original
11-18	Original	12-33	Original	13-10	Original

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

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18-16	Original	18-27	Original	19-3	Original
18-17	Original	18-28	Original	19-4	Original
18-18	Original	18-29	Original	19-5	Original
18-19	Original	18-30	Original	19-6	Original
18-20	Original	18-31	Original	19-7	Original
18-21	Original	18-32	Original	19-8	Original
18-22	Original	18-33	1st	19-9	Original
18-23	Original	18-34	2nd *	19-10	Original
18-24	Original	18-35	Original *	19-11	Original
18-25	Original	19-1	Original	19-12	Original
18-26	Original	19-2	Original	19-13	2nd *

\* New or Revised Page.

ISSUE DATE:  
March 17, 2014

FCC2014-007

Issued Under Transmittal No. 53  
Vice President-Regulatory Operators  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2014



**SPECIAL CONSTRUCTION****8. CHARGES TO PROVIDE PERMANENT FACILITIES****8.1 IDAHO (Cont'd)**

CASE No: 77  
CUSTOMER: CenturyLink QCC  
DESCRIPTION: Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 785 Doe Place, Idaho Falls, ID. A total charge of \$12,057.00 is due and payable in a one-time, up-front payment.

REFERENCE: ID1430023

NONRECURRING CHARGE: \$12,057.00

(N)

(N)

**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

CASE No: 481  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of placement of new fiber cable via boring and installation of a fiber distribution terminal. The location for this construction is 274 Ansborough Ave. Waterloo, IA. A total charge of \$112,368.00 is due and payable in a one-time, up-front payment.

REFERENCE: E511179 | NONRECURRING CHARGE: \$112,368.00

CASE No: 482  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of placement of new cable via 90 feet of boring, 154 feet of customer provided conduit and installation of a building terminal. The location for this construction is 4919 University Ave., Cedar Falls, IA. A total charge of \$7,174.39 is due and payable in a one-time, up-front payment.

REFERENCE: E585952 | NONRECURRING CHARGE: \$7,174.39

(N)

(N)

**SPECIAL CONSTRUCTION****9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE No: 483  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of placement of TA3000 shelf cards in an existing 82D cabinet and installation of battery rings. The location for this construction is 4867 Asbury Rd., Dubuque, IA. A total charge of \$16,544.05 is due and payable in a one-time, up-front payment.

REFERENCE: E593012 | NONRECURRING CHARGE: \$16,544.05

CASE No: 484  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of a new fiber termination cabinet, associated equipment and cable to connect to the fiber network. The location for this construction is 701 W Detroit Ave., Indianola, IA. A total charge of \$19,579.34 is due and payable in a one-time, up-front payment.

REFERENCE: E612525 | NONRECURRING CHARGE: \$19,579.34

CASE No: 485  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of the placement of 431 feet of new aerial cable and installation of a new terminal. The location for this construction is 1209 Superior St., Webster City, IA. A total charge of \$7,337.07 is due and payable in a one-time, up-front payment.

REFERENCE: E588801 | NONRECURRING CHARGE: \$7,337.07

(N)

(N)

**SPECIAL CONSTRUCTION****9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE No: 486  
CUSTOMER: AT&T  
DESCRIPTION: Special construction will consist of placement of 615 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 4650 1st Ave NE, Cedar Rapids, IA. A total charge of \$71,231.60 is due and payable in a one-time, up-front payment.

REFERENCE: IA13T0097

NONRECURRING CHARGE: \$71,231.60

(N)

(N)

**SPECIAL CONSTRUCTION****10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 611  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new digital facilities to a raw land cell site. The location for this construction is 5787 103th St., Hugo, MN. A total charge of \$13,025.82 is due and payable in a one-time, up-front payment.  
  
REFERENCE: E616313

NONRECURRING CHARGE: \$13,025.82

(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

Case No: 54  
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 \$4,391.00 is due and payable in a one-time, up-front payment.

REFERENCE: E587573 | NONRECURRING CHARGE: \$4,391.00

(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

CASE No: 171  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new 50 pair fire resistant cable in 200 feet of customer provided conduit and installation of a new terminal. The location for this construction is 123 N Locust St., Grand Island, NE. A total charge of \$4,536.90 is due and payable in a one-time, up-front payment.

REFERENCE: E612464 | NONRECURRING CHARGE: \$4,536.90

(N)

(N)

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

CASE No: 172  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of the placement of new copper cable via 25 feet of boring and 510 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1257 County Rd., Lyons, NE. A total charge of \$4,248.76 is due and payable in a one-time, up-front payment.

REFERENCE: E620840 | NONRECURRING CHARGE: \$4,248.76

CASE No: 173  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new copper cable via 497 feet of boring, 300 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1166 County Rd W, Howell, NE. A total charge of \$11,169.91 is due and payable in a one-time, up-front payment.

REFERENCE: E622091 | NONRECURRING CHARGE: \$11,169.91

CASE No: 174  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new copper cable via trenching in frost conditions and 750 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 57384 838 ½ Rd., Pilger, NE. A total charge of \$4,768.25 is due and payable in a one-time, up-front payment.

REFERENCE: E622109 | NONRECURRING CHARGE: \$4,768.25

(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

CASE No: 105  
CUSTOMER: Verizon  
DESCRIPTION: Special construction work will consist of conditioning existing copper facilities to provide DS1 service. The location for this construction is 41900 SE Green River, Black Diamond, WA. A total charge of \$28,554.37 is due and payable in a one-time, up-front payment.

REFERENCE: E610270 | NONRECURRING CHARGE: \$28,554.37

(N)

(N)

**SPECIAL CONSTRUCTION****18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE No: 106  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of 1 mile of underground fiber cable facilities to provide DS3 Service. The location for this construction is 2807 W Lewis St., Pasco, WA. A total charge of \$26,892.42 is due and payable in a one-time, up-front payment.

REFERENCE: WA13T0128

NONRECURRING CHARGE: \$26,892.42

(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

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

CASE No: 37  
CUSTOMER: AT&T  
DESCRIPTION: Special construction work will consist of placement of new cable and innerduct for future fiber to provide DS1 Services. The location for this construction is 1600 Highway 50 South, Gillette, WY. A total charge of \$25,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E599547 | NONRECURRING RATE: \$25,000.00

(N)

(N)