

SPECIAL CONSTRUCTION
CHECK SHEET

Title Page, and Pages 0-1 to 19-14 inclusive of this Tariff are effective as of May 1, 2013.

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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
Title	Original	2-12	Original	5-16	Original
0-1	8th *	2-13	Original	5-17	Original
0-1.1	3rd	2-14	Original	5-18	Original
0-1.2	8th *	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	8th *	3-5	Original	6-2	Original
0-1.7	8th *	3-6	Original	6-3	Original
0-1.8	5th *	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.

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Vice President-Regulatory Operators
100 CenturyLink Drive
Monroe, Louisiana 71203EFFECTIVE DATE:
July 1, 2014

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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	8-3	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
7-69	Original	8-21	Original	9-30	Original
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	1st *	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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10-190	Original	11-18	Original	12-33	Original
10-191	Original	11-19	1st	12-34	Original
10-192	Original	12-1	Original	12-35	Original
10-193	Original	12-2	Original	12-36	Original
10-194	Original	12-3	Original	12-37	Original
10-195	Original	12-4	Original	12-38	Original
10-196	Original	12-5	Original	12-39	Original
10-197	Original	12-6	Original	12-40	Original
10-198	1st	12-7	Original	12-41	Original
10-199	Original	12-8	Original	12-42	Original
10-200	1st	12-9	Original	12-43	Original
10-201	Original	12-10	Original	12-44	Original
10-202	1st	12-11	Original	12-45	Original
10-203	Original	12-12	Original	12-46	Original
10-204	1st	12-13	Original	12-47	Original
10-205	1st *	12-14	Original	12-48	Original
10-206	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	12-58	Original *
11-10	Original	12-25	Original	13-1	Original
11-11	Original	12-26	Original	13-2	Original
11-12	Original	12-27	Original	13-3	Original
11-13	Original	12-28	Original	13-4	Original
11-14	Original	12-29	Original	13-5	Original
11-15	Original	12-30	Original	13-6	Original
11-16	1st	12-31	Original	13-7	Original
11-17	1st	12-32	Original	13-8	Original

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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
13-9	Original	14-21	1st	16-17	1st *
13-10	Original	14-22	Original	17-1	Original
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
14-13	Original	16-9	Original	18-6	Original
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

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18-14	Original	18-26	Original	19-3	Original
18-15	Original	18-27	Original	19-4	Original
18-16	Original	18-28	Original	19-5	Original
18-17	Original	18-29	Original	19-6	Original
18-18	Original	18-30	Original	19-7	Original
18-19	Original	18-31	Original	19-8	Original
18-20	Original	18-32	Original	19-9	Original
18-21	Original	18-33	1st	19-10	Original
18-22	Original	18-34	2nd	19-11	Original
18-23	Original	18-35	1st *	19-12	Original
18-24	Original	19-1	Original	19-13	2nd
18-25	Original	19-2	Original	19-14	Original *

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SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE No: 241
CUSTOMER: Windstream
DESCRIPTION: Special construction work will consist of placement of 5,280 feet of underground fiber cable facilities to provide DS1 Service. The location for this construction is 10641 Charter Oak Ranch Rd., Fountain, CO. A total charge of \$86,634.52 is due and payable in a one-time, up-front payment.

REFERENCE: CO13S9126 | NONRECURRING CHARGE: \$86,634.52

CASE No: 242
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction work will consist of placement of conduit, fiber, fiber equipment and High Voltage Protection within the zone of influence for a new cell tower. The location for this construction is 2542 Jet Wing Drive, Colorado Springs, CO. A total charge of \$26,358.47 is due and payable in a one-time, up-front payment.

REFERENCE: E616542 | NONRECURRING CHARGE: \$26,358.47

(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

CASE No: 612
CUSTOMER: VINCO, Inc.
DESCRIPTION: Special construction will consist of the placement of 450 feet of BFC25-22IE and a protector placed in the H-Frame. The location for this construction is 3575 County Road 3, Minneota, MN. A total charge of \$1,925.01 is due and payable in a one-time, up-front payment.

REFERENCE: E636886 | NONRECURRING CHARGE: \$1,925.01

CASE No: 613
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 30 feet of 200 pair copper cable and 608 feet of 50-pair cable via trenching. The location for this construction is 14111 State Hwy 76, Caledonia, MN. A total charge of \$16,935.05 is due and payable in a one-time, up-front payment.

REFERENCE: E640849 | NONRECURRING CHARGE: \$16,935.05

(N)

(N)

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

CASE No: 614
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of 502 feet of 50 pair copper cable via trenching and 680 feet of 50-pair cable via conduit provided by Customer. The location for this construction is 32913 Lilac Rd., Chatfield, MN. A total charge of \$11,477.28 is due and payable in a one-time, up-front payment.

REFERENCE: E640836 | NONRECURRING CHARGE: \$11,477.28

CASE No: 615
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of a new 25 pair outside building terminal. The location for this construction is 660 SW 5th Street, New Brighton, MN. A total charge of \$2,589.91 is due and payable in a one-time, up-front payment.

REFERENCE: E641847 | NONRECURRING CHARGE: \$2,589.91

(N)

(N)

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

CASE No: 175
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement new copper cable via 25 feet of plowing and 1,230 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 301 Pheasant Run, Wayne, NE. A total charge of \$6,394.19 is due and payable in a one-time, up-front payment.

REFERENCE: E620964 | NONRECURRING CHARGE: \$6,394.19

CASE No: 176
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 80 feet of trenching in frost conditions, 30 feet of boring and 202 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 49762 280th Ave., Humphrey, NE. A total charge of \$5,149.20 is due and payable in a one-time, up-front payment.

REFERENCE: E622122 | NONRECURRING CHARGE: \$5,149.20

CASE No: 177
CUSTOMER: AT&T Mobility
DESCRIPTION: Special construction will consist of the placement of new copper cable via 98 feet of trenching and 2,180 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 127 S Ulrich St., Ainsworth, NE. A total charge of \$13,789.41 is due and payable in a one-time, up-front payment.

REFERENCE: E627442 | NONRECURRING CHARGE: \$13,789.41

(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

CASE No: 51
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of fiber facilities including the associated fiber equipment. The location for this construction is 800 Highway 212, Belle Fourche, SD. A total charge of \$864,131.08 is due and payable in a one-time, up-front payment.

REFERENCE: E642108 | NONRECURRING CHARGE: \$864,131.08

(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

CASE No: 107
CUSTOMER: Level 3 Communications
DESCRIPTION: Special construction work will consist of the placement of 466 feet of underground fiber cable and innerduct and 250 feet of fiber entrance cable to provide DS3 Service. The location for this construction is 1102 Pacific Ave, Tacoma, WA. A total charge of \$29,834.92 is due and payable in a one-time, up-front payment.

REFERENCE: WA13S4679 | NONRECURRING CHARGE: \$29,834.92

(N)

(N)

SPECIAL CONSTRUCTION**19. CHARGES TO PROVIDE PERMANENT FACILITIES****19-1 WYOMING (Cont'd)**

CASE No: 38
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of extending buried facilities to cell tower. The location for this construction is SE1/4 SE1/4 SEC 11 T42N R71W, Wright, WY. A total charge of \$15,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: E607193 | NONRECURRING RATE: \$15,000.00

CASE No: 39
CUSTOMER: Butte Coal
DESCRIPTION: Special construction work will consist of placement of 32,000 feet of underground fiber cable to provide DS3 Service. The location for this construction is 101 Black Buttes Rd, Point of Rocks, WY. A total charge of \$52,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: WY1430017 | NONRECURRING RATE: \$52,128.32

(N)

(N)