

**SPECIAL CONSTRUCTION  
CHECK SHEET**

Title Page, and Pages 0-1 to 19-14 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	9th *	2-13	Original	5-17	Original
0-1.1	3rd	2-14	Original	5-18	Original
0-1.2	9th *	3-1	Original	5-19	Original
0-1.3	7th *	3-2	Original	5-20	Original
0-1.4	8th *	3-3	Original	5-21	Original
0-1.5	8th *	3-4	Original	6-1	Original
0-1.6	9th *	3-5	Original	6-2	Original
0-1.7	9th *	3-6	Original	6-3	Original
0-1.8	6th *	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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7-51	Original	8-2	Original	9-11	Original
7-52	Original	8-3	Original	9-12	Original
7-53	Original	8-4	Original	9-13	Original
7-54	Original	8-5	Original	9-14	Original
7-55	Original	8-6	Original	9-15	Original
7-56	Original	8-7	Original	9-16	Original
7-57	Original	8-8	Original	9-17	Original
7-58	Original	8-9	Original	9-18	Original
7-59	Original	8-10	Original	9-19	Original
7-60	Original	8-11	Original	9-20	Original
7-61	Original	8-12	Original	9-21	Original
7-62	Original	8-13	Original	9-22	Original
7-63	Original	8-14	Original	9-23	Original
7-64	Original	8-15	Original	9-24	Original
7-65	Original	8-16	Original	9-25	Original
7-66	Original	8-17	Original	9-26	Original
7-67	Original	8-18	Original	9-27	Original
7-68	Original	8-19	Original	9-28	Original
7-69	Original	8-20	Original	9-29	Original
7-70	Original	8-21	Original	9-30	Original
7-71	Original	8-22	Original	9-31	Original
7-72	Original	8-23	1st	9-32	Original
7-73	Original	8-24	2nd	9-33	Original
7-74	Original	8-25	1st *	9-34	Original
7-75	Original	9-1	Original	9-35	Original
7-76	Original	9-2	Original	9-36	Original
7-77	1st	9-3	Original	9-37	Original
7-78	1st	9-4	Original	9-38	Original
7-79	1st	9-5	Original	9-39	Original
7-80	Original	9-6	Original	9-40	Original
7-81	1st	9-7	Original	9-41	Original
7-82	2nd *	9-8	Original	9-42	Original
7-83	Original *	9-9	Original	9-43	Original
8-1	Original	9-10	Original	9-44	Original

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9-45	Original	9-79	Original	9-113	Original
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
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9-58	Original	9-92	Original	9-126	Original
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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

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9-147	Original	10-19	Original	10-53	Original
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
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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
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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

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10-87	Original	10-121	Original	10-155	Original
10-88	Original	10-122	Original	10-156	Original
10-89	Original	10-123	Original	10-157	Original
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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
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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

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10-189	Original	11-17	1st	12-32	Original
10-190	Original	11-18	Original	12-33	Original
10-191	Original	11-19	2nd *	12-34	Original
10-192	Original	12-1	Original	12-35	Original
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10-194	Original	12-3	Original	12-37	Original
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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
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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	1st *	12-15	Original	12-49	Original
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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	12-59	Original *
11-11	Original	12-26	Original	13-1	Original
11-12	Original	12-27	Original	13-2	Original
11-13	Original	12-28	Original	13-3	Original
11-14	Original	12-29	Original	13-4	Original
11-15	Original	12-30	Original	13-5	Original
11-16	1st	12-31	Original	13-6	Original

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13-7	Original	14-19	Original	16-15	Original
13-8	Original	14-20	2nd	16-16	1st
13-9	Original	14-21	1st	16-17	2nd *
13-10	Original	14-22	1st *	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
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14-3	Original	15-15	1st	17-16	Original
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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

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

ISSUE DATE:  
July 16, 2014

FCC2014-026

Issued Under Transmittal No. 58  
Vice President-Regulatory Operators  
100 CenturyLink Drive  
Monroe, Louisiana 71203

EFFECTIVE DATE:  
July 31, 2014



**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

CASE No: 243  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction work will consist of placement of fiber equipment and cable to provide DS1 Service for a new cell site. The location for this construction is 6821 W Hwy 78, Pueblo, CO. A total charge of \$43,673.71 is due and payable in a one-time, up-front payment.

REFERENCE: E638590 | NONRECURRING CHARGE: \$43,673.71

(N)

(N)

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

CASE No: 244  
CUSTOMER: Sprint Spectrum  
DESCRIPTION: Special construction work will consist of placement of 5,350 feet of 25 pair cable. The location for this construction is 2800 Sunset Mesa Rd., Montrose, CO. A total charge of \$21,205.76 is due and payable in a one-time, up-front payment.

REFERENCE: E488634

NONRECURRING CHARGE: \$21,205.76

(N)

(N)

## 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

CASE No: 78  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 230 N Collins Rd., Boise, ID. A total charge of \$24,422.92 is due and payable in a one-time, up-front payment.

REFERENCE: ID13S8595 | NONRECURRING CHARGE: \$24,422.92

(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

CASE No: 487  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of placement of protected terminal and ground array at the zone of influence and installing new high voltage cable via a total of 500 feet of boring, 1,970 feet of plowing and 92 feet of customer provided conduit. The location for this construction is 3456 180th Street, Wever, IA. A total charge of \$23,480.90 is due and payable in a one-time, up-front payment.

REFERENCE: E651782 | NONRECURRING CHARGE: \$23,480.90

(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

CASE No: 616  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of reinforce of fiber equipment to provide additional service. The location for this construction is 20351 800th Ave., Hayward, MN. A total charge of \$1,665.32 is due and payable in a one-time, up-front payment.

REFERENCE: E603831 | NONRECURRING CHARGE: \$1,665.32

(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

Case No: 55  
CUSTOMER: Sprint  
DESCRIPTION: Special construction work will consist of the placement of DS1 repeater app cases and associated equipment due to facility exhaust. The location for this construction is located at 4070 Trident Rd., Three Forks, MT. A total charge of \$5,694.02 is due and payable in a one-time, up-front payment.

REFERENCE: E647543 | NONRECURRING CHARGE: \$5,694.02

(N)  
|  
(N)

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

CASE No: 178  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new copper cable via 2,670 feet of trenching and 190 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2465 Rd. 125, Sidney, NE. A total charge of \$39,747.74 is due and payable in a one-time, up-front payment.

REFERENCE: E611091

NONRECURRING CHARGE: \$39,747.74

CASE No: 179  
CUSTOMER: AT&T Mobility  
DESCRIPTION: Special construction will consist of the placement of new copper cable via 1,120 feet trenching, 30 feet of boring and 980 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2493 CO RD 62, Alliance, NE. A total charge of \$23,599.67 is due and payable in a one-time, up-front payment.

REFERENCE: E608905

NONRECURRING CHARGE: \$23,599.67

(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

CASE No: 65  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction work will consist of placement of fiber equipment including 100 feet of 24-strand fiber, 50 feet of 200 pair cable and 50 feet of inner-duct and the required fiber. The location for this construction is 3349 94th Ave SE, Spiritwood Lake, ND. A total charge of \$67,394.49 is due and payable in a one-time, up-front payment.

REFERENCE: E642883 | NONRECURRING CHARGE: \$67,394.49

(N)

(N)



## SPECIAL CONSTRUCTION

## 15. CHARGES TO PROVIDE PERMANENT FACILITIES

## 15.1 OREGON (Cont'd)

CASE NO: 47  
CUSTOMER: Integra Telecom, Inc.  
DESCRIPTION: Special construction work will consist of conditioning pairs; load coil, bridge tap removal; repeater case splicing and carding to provide DS1 Service. The location for this construction is 12163 Galice Rd., Grants Pass, OR. A total charge of \$6,786.00 is due and payable in a one-time up-front payment.

REFERENCE: E592891 | NONRECURRING CHARGE: \$6,786.00

CASE NO: 48  
CUSTOMER: AT&T  
DESCRIPTION: Special construction work will consist of placement of 2,100 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1105 Benson Way, Ashland, OR. A total charge of \$6,826.22 is due and payable in a one-time up-front payment.

REFERENCE: OR14S0048 | NONRECURRING CHARGE: \$6,826.22

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**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

CASE No: 52  
CUSTOMER: SDN Communications  
DESCRIPTION: Special construction work will consist of the placement of 6,000 feet of six pair buried service wire and three closures via 250 feet of directional boring and trenching. The location for this construction is 10127 SD Highway 65, McIntosh, SD. A total charge of \$17,244.94 is due and payable in a one-time, up-front payment.

REFERENCE: E655275 | NONRECURRING CHARGE: \$17,244.94

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