

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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0-6	1st	5-1	1st	6-9	1st
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April 16, 2015

Issued Under Transmittal No. 69
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

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May 1, 2015

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7-67	1st	8-17	1st	9-25	1st
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7-69	1st	8-19	1st	9-27	1st
7-70	1st	8-20	1st	9-28	1st
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7-77	2nd	9-1	1st	9-35	1st
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7-79	2nd	9-3	1st	9-37	1st
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9-53	1st	9-87	1st	9-121	1st
9-54	1st	9-88	1st	9-122	1st
9-55	1st	9-89	1st	9-123	1st
9-56	1st	9-90	1st	9-124	1st
9-57	1st	9-91	1st	9-125	1st
9-58	1st	9-92	1st	9-126	1st
9-59	1st	9-93	1st	9-127	1st
9-60	1st	9-94	1st	9-128	1st
9-61	1st	9-95	1st	9-129	1st
9-62	1st	9-96	1st	9-130	1st
9-63	1st	9-97	1st	9-131	1st
9-64	1st	9-98	1st	9-132	1st
9-65	1st	9-99	1st	9-133	1st
9-66	1st	9-100	1st	9-134	1st
9-67	1st	9-101	1st	9-135	1st
9-68	1st	9-102	1st	9-136	1st
9-69	1st	9-103	1st	9-137	1st
9-70	1st	9-104	1st	9-138	1st
9-71	1st	9-105	1st	9-139	1st
9-72	1st	9-106	1st	9-140	1st
9-73	1st	9-107	1st	9-141	1st
9-74	1st	9-108	1st	9-142	1st
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9-148	1st	10-20	1st	10-54	1st
9-149	1st	10-21	1st	10-55	1st
9-150	1st	10-22	1st	10-56	1st
9-151	1st	10-23	1st	10-57	1st
9-152	1st	10-24	1st	10-58	1st
9-153	1st	10-25	1st	10-59	1st
9-154	1st	10-26	1st	10-60	1st
9-155	2nd	10-27	1st	10-61	1st
9-156	1st	10-28	1st	10-62	1st
9-157	2nd	10-29	1st	10-63	1st
9-158	1st	10-30	1st	10-64	1st
9-159	1st	10-31	1st	10-65	1st
9-160	3rd	10-32	1st	10-66	1st
9-161	1st	10-33	1st	10-67	1st
9-162	2nd	10-34	1st	10-68	1st
10-1	1st	10-35	1st	10-69	1st
10-2	1st	10-36	1st	10-70	1st
10-3	1st	10-37	1st	10-71	1st
10-4	1st	10-38	1st	10-72	1st
10-5	1st	10-39	1st	10-73	1st
10-6	1st	10-40	1st	10-74	1st
10-7	1st	10-41	1st	10-75	1st
10-8	1st	10-42	1st	10-76	1st
10-9	1st	10-43	1st	10-77	1st
10-10	1st	10-44	1st	10-78	1st
10-11	1st	10-45	1st	10-79	1st
10-12	1st	10-46	1st	10-80	1st
10-13	1st	10-47	1st	10-81	1st
10-14	1st	10-48	1st	10-82	1st
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10-87	1st	10-121	1st	10-155	1st
10-88	1st	10-122	1st	10-156	1st
10-89	1st	10-123	1st	10-157	1st
10-90	1st	10-124	1st	10-158	1st
10-91	1st	10-125	1st	10-159	1st
10-92	1st	10-126	1st	10-160	1st
10-93	1st	10-127	1st	10-161	1st
10-94	1st	10-128	1st	10-162	1st
10-95	1st	10-129	1st	10-163	1st
10-96	1st	10-130	1st	10-164	1st
10-97	1st	10-131	1st	10-165	1st
10-98	1st	10-132	1st	10-166	1st
10-99	1st	10-133	1st	10-167	1st
10-100	1st	10-134	1st	10-168	1st
10-101	1st	10-135	1st	10-169	1st
10-102	1st	10-136	1st	10-170	1st
10-103	1st	10-137	1st	10-171	1st
10-104	1st	10-138	1st	10-172	1st
10-105	1st	10-139	1st	10-173	1st
10-106	1st	10-140	1st	10-174	1st
10-107	1st	10-141	1st	10-175	1st
10-108	1st	10-142	1st	10-176	1st
10-109	1st	10-143	1st	10-177	1st
10-110	1st	10-144	1st	10-178	1st
10-111	1st	10-145	1st	10-179	1st
10-112	1st	10-146	1st	10-180	1st
10-113	1st	10-147	1st	10-181	1st
10-114	1st	10-148	1st	10-182	1st
10-115	1st	10-149	1st	10-183	1st
10-116	1st	10-150	1st	10-184	1st
10-117	1st	10-151	1st	10-185	1st
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10-189	1st	11-16	2nd	12-31	1st
10-190	1st	11-17	2nd	12-32	1st
10-191	1st	11-18	1st	12-33	1st
10-192	1st	11-19	3rd	12-34	1st
10-193	1st	12-1	1st	12-35	1st
10-194	1st	12-2	1st	12-36	1st
10-195	1st	12-3	1st	12-37	1st
10-196	1st	12-4	1st	12-38	1st
10-197	1st	12-5	1st	12-39	1st
10-198	2nd	12-6	1st	12-40	1st
10-199	1st	12-7	1st	12-41	1st
10-200	2nd	12-8	1st	12-42	1st
10-201	1st	12-9	1st	12-43	1st
10-202	2nd	12-10	1st	12-44	1st
10-203	1st	12-11	1st	12-45	1st
10-204	2nd	12-12	1st	12-46	1st
10-205	2nd	12-13	1st	12-47	1st
10-206	2nd	12-14	1st	12-48	1st
10-207	1st	12-15	1st	12-49	1st
11-1	1st	12-16	1st	12-50	1st
11-2	1st	12-17	1st	12-51	1st
11-3	1st	12-18	1st	12-52	1st
11-4	1st	12-19	1st	12-53	1st
11-5	1st	12-20	1st	12-54	2nd
11-6	1st	12-21	1st	12-55	1st
11-7	1st	12-22	1st	12-56	2nd
11-8	1st	12-23	1st	12-57	1st
11-9	1st	12-24	1st	12-58	1st
11-10	1st	12-25	1st	12-59	2nd *
11-11	1st	12-26	1st	13-1	1st
11-12	1st	12-27	1st	13-2	1st
11-13	1st	12-28	1st	13-3	1st

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

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SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 247
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of copper cable and boring to provide DS1 Service. The location for this construction is 4922 Willow St., Denver, CO. A total charge of \$11,063.10 is due and payable in a one-time, up-front payment.

REFERENCE: E717906 | NONRECURRING CHARGE: \$11,063.10

CASE NO: 248
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of fiber equipment, copper cable and conditioning to provide DS1 Service. The location for this construction is 23751 County Road 30, Hudson, CO. A total charge of \$77,066.04 is due and payable in a one-time, up-front payment.

REFERENCE: E718468 | NONRECURRING CHARGE: \$77,066.04

(N)

(N)

SPECIAL CONSTRUCTION

8. CHARGES TO PROVIDE PERMANENT FACILITIES

8.1 IDAHO (Cont'd)

CASE NO: 80
 CUSTOMER: Verizon Business
 DESCRIPTION: Special construction work will consist of placement of 2,395 feet of fiber cable, 595 feet of innerduct and 2 hand holes to provide DS3 Service. The location for this construction is 7940 W Rifleman, Boise, ID. A total charge of \$2,919.40 is due and payable in a one-time, up-front payment.

REFERENCE: ID14S0203

NONRECURRING CHARGE:	\$2,919.40
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(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

CASE No: 180
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 6,980 feet of underground fiber cable and innerduct, 1,200 feet of 4 inch conduit, 5,280 feet of 2 inch conduit and 4 hand holes to provide DS3 Service. The location for this construction is 3,010 E Airport Rd., Grand Island, NE. A total charge of \$109,151.52 is due and payable in a one-time, up-front payment.

REFERENCE: NE14S0244 | NONRECURRING CHARGE: \$109,151.52

(N)
|
(N)

SPECIAL CONSTRUCTION

16. CHARGES TO PROVIDE PERMANENT FACILITIES

16.1 SOUTH DAKOTA (Cont'd)

CASE NO: 53
 CUSTOMER: Love's Travel Stops & Country Stores
 DESCRIPTION: Special construction work will consist of the placement of fiber, facilities, 7,800 feet of 72 strand fiber, 1,500 feet of 24 strand fiber to provide POTS and DS1 Services. The location for this construction is 679 Reagan Avenue, Box Elder, SD. A total charge of \$80,038.76 is due and payable in a one-time, up-front payment.

REFERENCE: E721820

NONRECURRING CHARGE: \$80,038.76

(N)

(N)

SPECIAL CONSTRUCTION

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.12 UTAH (Cont'd)

CASE NO: 56
CUSTOMER: CTL-Qwest Communications Company, LLC
DESCRIPTION: Special construction work will consist of the placement of 875 feet of underground fiber cable to provide DS3 Service. The location for this construction is 880 W Center St., North Salt Lake, UT. A total charge of \$17,536.32 is due and payable in a one-time up-front payment.

REFERENCE: UT1330119 | NONRECURRING CHARGE: \$17,536.32

CASE NO: 57
CUSTOMER: AT&T
DESCRIPTION: Special construction work will consist of the placement of 300 feet of aerial fiber and innerduct lashed to the existing copper cable and strand. A new anchor and down guy will also be replaced. The location for this construction is 6900 Squaw Peak Rd., Provo, UT. A total charge of \$16,725.72 is due and payable in a one-time up-front payment.

REFERENCE: E436025 | NONRECURRING CHARGE: \$16,725.72

CASE NO: 58
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 3,000 feet of underground fiber cable and 1 hand hole to provide DS3 Service. The location for this construction is 635 S Locust Ave, Pleasant Grove, UT. A total charge of \$88,779.52 is due and payable in a one-time up-front payment.

REFERENCE: UT14S0422 | NONRECURRING CHARGE: \$88,779.52

(N)
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(N)