

**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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April 16, 2015

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Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

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May 1, 2015

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| 10-4  | 1st   | 10-38 | 1st   | 10-72 | 1st   |
| 10-5  | 1st   | 10-39 | 1st   | 10-73 | 1st   |
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| 10-114 | 1st   | 10-148 | 1st   | 10-182 | 1st   |
| 10-115 | 1st   | 10-149 | 1st   | 10-183 | 1st   |
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| 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   |
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| 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   |
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| 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   |
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| 11-10  | 1st   | 12-25 | 1st   | 12-59 | 2nd *   |
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| 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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| 18-11 | 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   |
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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

(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)  
|  
(N)