

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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0-2	1st	3-8	1st	6-5	1st
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0-4	1st	3-10	1st	6-7	1st
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0-6	1st	5-1	1st	6-9	1st
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0-8	1st	5-3	1st	6-11	1st
1-1	1st	5-4	1st	6-12	1st
2-1	1st	5-5	1st	6-13	1st
2-2	1st	5-6	1st	6-14	1st
2-3	1st	5-7	1st	6-15	1st
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2-7	1st	5-11	1st	6-19	1st
2-8	1st	5-12	1st	6-20	1st
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* New or Revised Page.

ISSUE DATE:
July 24, 2015

Issued Under Transmittal No. 73
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
August 8, 2015

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7-55	1st	8-3	1st	9-11	1st
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7-63	1st	8-11	1st	9-19	1st
7-64	1st	8-12	1st	9-20	1st
7-65	1st	8-13	1st	9-21	1st
7-66	1st	8-14	1st	9-22	1st
7-67	1st	8-15	1st	9-23	1st
7-68	1st	8-16	1st	9-24	1st
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7-73	1st	8-21	1st	9-29	1st
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7-75	1st	8-23	2nd	9-31	1st
7-76	1st	8-24	3rd	9-32	1st
7-77	2nd	8-25	3rd	9-33	1st
7-78	2nd	8-26	1st *	9-34	1st
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9-44	1st	9-78	1st	9-112	1st
9-45	1st	9-79	1st	9-113	1st
9-46	1st	9-80	1st	9-114	1st
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9-51	1st	9-85	1st	9-119	1st
9-52	1st	9-86	1st	9-120	1st
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
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9-146	1st	10-18	1st	10-52	1st
9-147	1st	10-19	1st	10-53	1st
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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10-84	1st	10-118	1st	10-152	1st
10-85	1st	10-119	1st	10-153	1st
10-86	1st	10-120	1st	10-154	1st
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

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10-186	1st	11-12	1st	12-27	1st
10-187	1st	11-13	1st	12-28	1st
10-188	1st	11-14	1st	12-29	1st
10-189	1st	11-15	1st	12-30	1st
10-190	1st	11-16	2nd	12-31	1st
10-191	1st	11-17	2nd	12-32	1st
10-192	1st	11-18	1st	12-33	1st
10-193	1st	11-19	3rd	12-34	1st
10-194	1st	12-1	1st	12-35	1st
10-195	1st	12-2	1st	12-36	1st
10-196	1st	12-3	1st	12-37	1st
10-197	1st	12-4	1st	12-38	1st
10-198	2nd	12-5	1st	12-39	1st
10-199	1st	12-6	1st	12-40	1st
10-200	2nd	12-7	1st	12-41	1st
10-201	1st	12-8	1st	12-42	1st
10-202	2nd	12-9	1st	12-43	1st
10-203	1st	12-10	1st	12-44	1st
10-204	2nd	12-11	1st	12-45	1st
10-205	2nd	12-12	1st	12-46	1st
10-206	2nd	12-13	1st	12-47	1st
10-207	1st	12-14	1st	12-48	1st
10-208	Original *	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

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13-2	1st	14-14	1st	16-9	1st
13-3	1st	14-15	1st	16-10	1st
13-4	1st	14-16	1st	16-11	1st
13-5	1st	14-17	1st	16-12	1st
13-6	1st	14-18	1st	16-13	1st
13-7	1st	14-19	1st	16-14	1st
13-8	1st	14-20	3rd	16-15	1st
13-9	1st	14-21	2nd	16-16	2nd
13-10	1st	14-22	3rd	16-17	3rd
13-11	1st	14-23	Original *	16-18	Original
13-12	1st	15-1	1st	17-1	1st
13-13	1st	15-2	1st	17-2	1st
13-14	1st	15-3	1st	17-3	1st
13-15	1st	15-4	1st	17-4	1st
13-16	1st	15-5	1st	17-5	1st
13-17	1st	15-6	1st	17-6	1st
13-18	1st	15-7	1st	17-7	1st
13-19	1st	15-8	1st	17-8	1st
13-20	1st	15-9	1st	17-9	1st
13-21	2nd	15-10	1st	17-10	1st
13-22	2nd	15-11	1st	17-11	1st
14-1	1st	15-12	1st	17-12	1st
14-2	1st	15-13	1st	17-13	1st
14-3	1st	15-14	1st	17-14	1st
14-4	1st	15-15	2nd	17-15	1st
14-5	1st	15-16	3rd *	17-16	1st
14-6	1st	16-1	1st	17-17	1st
14-7	1st	16-2	1st	17-18	1st
14-8	1st	16-3	1st	17-19	1st
14-9	1st	16-4	1st	17-20	2nd
14-10	1st	16-5	1st	18-1	1st
14-11	1st	16-6	1st	18-2	1st
14-12	1st	16-7	1st	18-3	1st

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18-4	1st	18-19	1st	18-34	3rd
18-5	1st	18-20	1st	18-35	2nd
18-6	1st	18-21	1st	19-1	1st
18-7	1st	18-22	1st	19-2	1st
18-8	1st	18-23	1st	19-3	1st
18-9	1st	18-24	1st	19-4	1st
18-10	1st	18-25	1st	19-5	1st
18-11	1st	18-26	1st	19-6	1st
18-12	1st	18-27	1st	19-7	1st
18-13	1st	18-28	1st	19-8	1st
18-14	1st	18-29	1st	19-9	1st
18-15	1st	18-30	1st	19-10	1st
18-16	1st	18-31	1st	19-11	1st
18-17	1st	18-32	1st	19-12	1st
18-18	1st	18-33	2nd	19-13	3rd
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ISSUE DATE:
July 24, 2015

FCC2015-013

Issued Under Transmittal No. 73
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203EFFECTIVE DATE:
August 8, 2015

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

CASE NO: 249
CUSTOMER: Xcel Energy
DESCRIPTION: Special construction work will consist of placement of 1.25" innerduct and 10,730 feet of 24 fiber through an existing 4" conduit. High Voltage equipment will also be placed at the customer site. The location for this construction is 57206-0573 S Angler Mountain Ranch Rd., Silverthorne, CO. A total charge of \$65,178.02 is due and payable in a one-time, up-front payment.

REFERENCE: E683922 | NONRECURRING CHARGE: \$65,178.02

(N)
|
(N)

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

CASE NO: 250
 CUSTOMER: AT&T Wireless Services
 DESCRIPTION: Special construction work will consist of placement of fiber equipment and additional copper cable to provide DS1 Service. The location for this construction is 6015 S Timberline Rd., Ft. Collins, CO. A total charge of \$32,058.01 is due and payable in a one-time, up-front payment.

REFERENCE: E734770 | NONRECURRING CHARGE: \$32,058.01

CASE NO: 251
 CUSTOMER: Cascabel Club House
 DESCRIPTION: Special construction work will consist of placement of five repeater housings, six CS239 repeater T-1 line cards, four ground fields, 500 feet of BFC25-24 and one NID BET-25-G3 building terminal. The location for this construction is 45023 Sanborn Park Rd., Norwood, CO. A total charge of \$22,278.25 is due and payable in a one-time, up-front payment.

REFERENCE: E399631 | NONRECURRING CHARGE: \$22,278.25

CASE NO: 252
 CUSTOMER: AT&T Communications
 DESCRIPTION: Special construction work will consist of placement of 9,916 feet of additional copper cable, via boring and conditioning to provide DS1 Service. The location for this construction is 3500 Highway 120, Florence, CO. A total charge of \$146,864.20 is due and payable in a one-time, up-front payment.

REFERENCE: E754033 | NONRECURRING CHARGE: \$146,864.20

(N)

(N)

SPECIAL CONSTRUCTION

7. CHARGES TO PROVIDE PERMANENT FACILITIES

7.1 COLORADO (Cont'd)

CASE NO: 253
 CUSTOMER: Florida Power and Light
 DESCRIPTION: Special construction work will consist of placement of 2” duct, hand holes and new fiber to be pulled for 5 miles. Fiber equipment will be placed in the Customer provided environmental cabinet to provide POTS, DSL and DS1 facilities. The location for this construction is 31145 Funk Rd., Calhan, CO. A total charge of \$426,545.19 is due and payable in a one-time, up-front payment.

REFERENCE: E735372

NONRECURRING CHARGE: \$426,545.19

(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

CASE NO: 81
 CUSTOMER: Verizon Wireless
 DESCRIPTION: Special construction work will consist of placement of additional buried telecommunication facilities to provide DS1 Service. The location for this construction is 2215 Hill Rd., Kamiah, ID. A total charge of \$5,553.00 is due and payable in a one-time, up-front payment.

REFERENCE: E730404 | NONRECURRING CHARGE: \$5,553.00

CASE NO: 82
 CUSTOMER: Idaho Power Co.
 DESCRIPTION: Special construction work will consist of placement of 720 feet 25 pair cable and provide HVP Equipment for new North view Substation. The location for this construction is 4203 N 1600 E, Buhl, ID. A total charge of \$8,860.00 is due and payable in a one-time, up-front payment.

REFERENCE: E764321 | NONRECURRING CHARGE: \$8,860.00

(N)

(N)

SPECIAL CONSTRUCTION

10. CHARGES TO PROVIDE PERMANENT FACILITIES

10.1 MINNESOTA (Cont'd)

CASE NO: 620
 CUSTOMER: Sprint Nextel
 DESCRIPTION: Special construction will consist of the placement of 4,158 feet of underground fiber cable, 2,850 feet of conduit, 4,058 feet of innerduct and 1 hand hole to provide DS3 Service. The location for this construction is 1213 Gilmore Ave., Winona, MN. A total charge of \$90,995.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN12S1800

NONRECURRING CHARGE: \$90,995.32

(N)

(N)

SPECIAL CONSTRUCTION

14. CHARGES TO PROVIDE PERMANENT FACILITIES

14.1 NORTH DAKOTA (Cont'd)

CASE NO: 67
 CUSTOMER: AT&T
 DESCRIPTION: Special construction work will consist of placement of 7,464 feet of underground fiber cable, 1,880 feet of fiber entrance cable, 1,580 feet of innerduct and 5 hand holes to provide DS3 Service. The location for this construction is 1701 10th Ave SW, Mandan, ND. A total charge of \$161,047.32 is due and payable in a one-time, up-front payment.

REFERENCE: ND15S0007

NONRECURRING CHARGE: \$161,047.32

(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

CASE NO: 49
CUSTOMER: Verizon
DESCRIPTION: Special construction work will consist of the placement of cable, duct and repeaters to provide two DS1s. The location for this construction is 16010 Upper Applegate Rd., OR. A total charge of \$116,544.44 is due and payable in a one-time up-front payment.

REFERENCE: E711704 | NONRECURRING CHARGE: \$116,544.44

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