

**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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0-1.1	5th	2-14	1st	5-18	1st
0-1.2	16th *	3-1	1st	5-19	1st
0-1.3	12th *	3-2	1st	5-20	1st
0-1.4	14th *	3-3	1st	5-21	1st
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0-2	1st	3-8	1st	6-5	1st
0-3	1st	3-9	1st	6-6	1st
0-4	1st	3-10	1st	6-7	1st
0-5	1st	4-1	1st	6-8	1st
0-6	1st	5-1	1st	6-9	1st
0-7	1st	5-2	1st	6-10	1st
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
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March 17, 2016

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Monroe, Louisiana 71203

EFFECTIVE DATE:  
April 1, 2016

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7-55	1st	8-1	1st	9-6	1st
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7-64	1st	8-10	1st	9-15	1st
7-65	1st	8-11	1st	9-16	1st
7-66	1st	8-12	1st	9-17	1st
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7-70	1st	8-16	1st	9-21	1st
7-71	1st	8-17	1st	9-22	1st
7-72	1st	8-18	1st	9-23	1st
7-73	1st	8-19	1st	9-24	1st
7-74	1st	8-20	1st	9-25	1st
7-75	1st	8-21	1st	9-26	1st
7-76	1st	8-22	1st	9-27	1st
7-77	2nd	8-23	2nd	9-28	1st
7-78	2nd	8-24	3rd	9-29	1st
7-79	2nd	8-25	3rd	9-30	1st
7-80	1st	8-26	1st	9-31	1st
7-81	2nd	8-27	1st *	9-32	1st
7-82	3rd	8-28	Original *	9-33	1st
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9-40	1st	9-74	1st	9-108	1st
9-41	1st	9-75	1st	9-109	1st
9-42	1st	9-76	1st	9-110	1st
9-43	1st	9-77	1st	9-111	1st
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
9-47	1st	9-81	1st	9-115	1st
9-48	1st	9-82	1st	9-116	1st
9-49	1st	9-83	1st	9-117	1st
9-50	1st	9-84	1st	9-118	1st
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
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9-140	1st	10-10	1st	10-44	1st
9-141	1st	10-11	1st	10-45	1st
9-142	1st	10-12	1st	10-46	1st
9-143	1st	10-13	1st	10-47	1st
9-144	1st	10-14	1st	10-48	1st
9-145	1st	10-15	1st	10-49	1st
9-146	1st	10-16	1st	10-50	1st
9-147	1st	10-17	1st	10-51	1st
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9-149	1st	10-19	1st	10-53	1st
9-150	1st	10-20	1st	10-54	1st
9-151	1st	10-21	1st	10-55	1st
9-152	1st	10-22	1st	10-56	1st
9-153	1st	10-23	1st	10-57	1st
9-154	1st	10-24	1st	10-58	1st
9-155	2nd	10-25	1st	10-59	1st
9-156	1st	10-26	1st	10-60	1st
9-157	2nd	10-27	1st	10-61	1st
9-158	1st	10-28	1st	10-62	1st
9-159	1st	10-29	1st	10-63	1st
9-160	3rd	10-30	1st	10-64	1st
9-161	1st	10-31	1st	10-65	1st
9-162	2nd	10-32	1st	10-66	1st
9-163	1st *	10-33	1st	10-67	1st
9-164	Original *	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
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10-78	1st	10-112	1st	10-146	1st
10-79	1st	10-113	1st	10-147	1st
10-80	1st	10-114	1st	10-148	1st
10-81	1st	10-115	1st	10-149	1st
10-82	1st	10-116	1st	10-150	1st
10-83	1st	10-117	1st	10-151	1st
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
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10-179	1st	11-3	1st	12-16	1st
10-180	1st	11-4	1st	12-17	1st
10-181	1st	11-5	1st	12-18	1st
10-182	1st	11-6	1st	12-19	1st
10-183	1st	11-7	1st	12-20	1st
10-184	1st	11-8	1st	12-21	1st
10-185	1st	11-9	1st	12-22	1st
10-186	1st	11-10	1st	12-23	1st
10-187	1st	11-11	1st	12-24	1st
10-188	1st	11-12	1st	12-25	1st
10-189	1st	11-13	1st	12-26	1st
10-190	1st	11-14	1st	12-27	1st
10-191	1st	11-15	1st	12-28	1st
10-192	1st	11-16	2nd	12-29	1st
10-193	1st	11-17	2nd	12-30	1st
10-194	1st	11-18	1st	12-31	1st
10-195	1st	11-19	3rd	12-32	1st
10-196	1st	11-20	Original *	12-33	1st
10-197	1st	11-21	Original *	12-34	1st
10-198	2nd	12-1	1st	12-35	1st
10-199	1st	12-2	1st	12-36	1st
10-200	2nd	12-3	1st	12-37	1st
10-201	1st	12-4	1st	12-38	1st
10-202	2nd	12-5	1st	12-39	1st
10-203	1st	12-6	1st	12-40	1st
10-204	2nd	12-7	1st	12-41	1st
10-205	2nd	12-8	1st	12-42	1st
10-206	2nd	12-9	1st	12-43	1st
10-207	1st	12-10	1st	12-44	1st
10-208	2nd *	12-11	1st	12-45	1st
10-209	Original *	12-12	1st	12-46	1st
10-210	Original *	12-13	1st	12-47	1st
11-1	1st	12-14	1st	12-48	1st

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12-50	1st	14-3	1st	15-14	1st
12-51	1st	14-4	1st	15-15	2nd
12-52	1st	14-5	1st	15-16	3rd
12-53	1st	14-6	1st	15-17	1st *
12-54	2nd	14-7	1st	16-1	1st
12-55	1st	14-8	1st	16-2	1st
12-56	2nd	14-9	1st	16-3	1st
12-57	1st	14-10	1st	16-4	1st
12-58	1st	14-11	1st	16-5	1st
12-59	2nd	14-12	1st	16-6	1st
13-1	1st	14-13	1st	16-7	1st
13-2	1st	14-14	1st	16-8	1st
13-3	1st	14-15	1st	16-9	1st
13-4	1st	14-16	1st	16-10	1st
13-5	1st	14-17	1st	16-11	1st
13-6	1st	14-18	1st	16-12	1st
13-7	1st	14-19	1st	16-13	1st
13-8	1st	14-20	3rd	16-14	1st
13-9	1st	14-21	2nd	16-15	1st
13-10	1st	14-22	3rd	16-16	2nd
13-11	1st	14-23	1st *	16-17	3rd
13-12	1st	15-1	1st	16-18	Original
13-13	1st	15-2	1st	17-1	1st
13-14	1st	15-3	1st	17-2	1st
13-15	1st	15-4	1st	17-3	1st
13-16	1st	15-5	1st	17-4	1st
13-17	1st	15-6	1st	17-5	1st
13-18	1st	15-7	1st	17-6	1st
13-19	1st	15-8	1st	17-7	1st
13-20	1st	15-9	1st	17-8	1st
13-21	2nd	15-10	1st	17-9	1st
13-22	2nd	15-11	1st	17-10	1st
14-1	1st	15-12	1st	17-11	1st

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17-13	1st	18-12	1st	18-32	1st
17-14	1st	18-13	1st	18-33	2nd
17-15	1st	18-14	1st	18-34	3rd
17-16	1st	18-15	1st	18-35	3rd
17-17	1st	18-16	1st	18-36	Original *
17-18	1st	18-17	1st	19-1	1st
17-19	1st	18-18	1st	19-2	1st
17-20	2nd	18-19	1st	19-3	1st
17-21	Original *	18-20	1st	19-4	1st
18-1	1st	18-21	1st	19-5	1st
18-2	1st	18-22	1st	19-6	1st
18-3	1st	18-23	1st	19-7	1st
18-4	1st	18-24	1st	19-8	1st
18-5	1st	18-25	1st	19-9	1st
18-6	1st	18-26	1st	19-10	1st
18-7	1st	18-27	1st	19-11	1st
18-8	1st	18-28	1st	19-12	1st
18-9	1st	18-29	1st	19-13	3rd
18-10	1st	18-30	1st	19-14	1st

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

CASE No: 256  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of placement of 2,225 feet of underground fiber cable, 1,525 feet of conduit, 2,125 feet of inner-duct and 2 hand holes to provide DS3 Service. The location for this construction is 9595 W Quincy Ave., Littleton, CO. A total charge of \$12,158.30 is due and payable in a one-time, up-front payment.

REFERENCE: CO15S0292 | NONRECURRING CHARGE: \$12,158.30

CASE No: 257  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 2915 Rocky Mountain Ave., Loveland, CO. A total charge of \$8,800.00 is due and payable in a one-time, up-front payment.

REFERENCE: CO15S0512 | NONRECURRING CHARGE: \$8,800.00

CASE No: 258  
CUSTOMER: AT&T  
DESCRIPTION: Special construction work will consist of the placement of fiber termination equipment to provide DS3 Service. The location for this construction is 9380 Station St., Lone Tree, CO. A total charge of \$6,960.42 is due and payable in a one-time, up-front payment.

REFERENCE: CO15S0389 | NONRECURRING CHARGE: \$6,960.42

(N)

(N)

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

CASE No: 259  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction work will consist of the placement of addition copper cable to provide DS1 Service. The location for this construction is 1587 Weld County Road. 20 ½, Longmont, CO. A total charge of \$1,572.28 is due and payable in a one-time, up-front payment.

REFERENCE: N004850 | NONRECURRING CHARGE: \$1,572.28

CASE No: 260  
CUSTOMER: Comanche Solar PV, LLC  
DESCRIPTION: Special construction work will consist of the placement of equipment in the Central Office and at the remote terminal along with 13,670 feet of fiber, conduit and High Voltage Protection. The location for this construction is 2006 Lime Rd, Pueblo, CO. A total charge of \$217,120.22 is due and payable in a one-time, up-front payment.

REFERENCE: N028852 | NONRECURRING CHARGE: \$217,120.22

(N)

(N)

## SPECIAL CONSTRUCTION

## 8. CHARGES TO PROVIDE PERMANENT FACILITIES

## 8.1 IDAHO (Cont'd)

CASE No: 83  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of cobblestone boring for the placement of 2,395 feet of underground fiber cable to provide DS3 Service. The location for this construction is 7940 W Rifleman, Boise, ID. A total charge of \$13,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: ID14S0203 | NONRECURRING CHARGE: \$13,000.00

CASE No: 84  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of a TA3000, MC500 cabinet, 3 repeater cases and condition pairs to the substation in the rural area of the wire center. The location for this construction is 503 E 4300 N Blue, Buhl, ID. A total charge of \$26,221.00 is due and payable in a one-time, up-front payment.

REFERENCE: N016401 | NONRECURRING CHARGE: \$26,221.00

CASE No: 85  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will provide 4 new app cases and condition pairs for EO DS1 Service. The location for this construction is 799 S 50th W, Burley, ID. A total charge of \$15,133.00 is due and payable in a one-time, up-front payment.

REFERENCE: N020154 | NONRECURRING CHARGE: \$15,133.00

(N)

(N)

**SPECIAL CONSTRUCTION****8. CHARGES TO PROVIDE PERMANENT FACILITIES****8.1 IDAHO (Cont'd)**

CASE NO: 86  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of a TA3000 and condition pairs to substation. The location for this construction is 16930 U.S. Highway 20, Hailey, ID. A total charge of \$16,039.00 is due and payable in a one-time, up-front payment.

REFERENCE: N008208 | NONRECURRING CHARGE: \$16,039.00

CASE NO: 87  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of a TA3000 MC500 cabinet, 1 repeater case and condition pairs to SLVR Substation. The location for this construction is 217 Cutoff RD., Hailey, ID. A total charge of \$23,658.00 is due and payable in a one-time, up-front payment.

REFERENCE: N014706 | NONRECURRING CHARGE: \$23,658.00

CASE NO: 88  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of approximately 4,000 feet of fiber and associated HVP equipment for a fiber build. The location for this construction is 3593 Twin Falls Grade, Kimberly, ID. A total charge of \$36,955.00 is due and payable in a one-time, up-front payment.

REFERENCE: N021926 | NONRECURRING CHARGE: \$36,955.00

(N)

(N)

**SPECIAL CONSTRUCTION****8. CHARGES TO PROVIDE PERMANENT FACILITIES****8.1 IDAHO (Cont'd)**

CASE No: 89  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of approximately 1,600 feet of fiber through customer provided 2 inch conduit to the substation and placement of a shelf and repeater app cases. The location for this construction is 3625 N 5200 E., Murtaugh, ID. A total charge of \$22,624.00 is due and payable in a one-time, up-front payment.

REFERENCE: N007103 | NONRECURRING CHARGE: \$22,624.00

CASE No: 90  
CUSTOMER: Idaho Power Co.  
DESCRIPTION: Special construction work will consist of the placement of five app cases to provide EODS1 Service. The location for this construction is 1580 E 3200 S, Wendell, ID. A total charge of \$9,824.00 is due and payable in a one-time, up-front payment.

REFERENCE: E793967 | NONRECURRING CHARGE: \$9,824.00

(N)

(N)

**SPECIAL CONSTRUCTION****9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE No: 489  
CUSTOMER: CenturyLink Communications, LLC  
DESCRIPTION: Special construction will consist of placement of 500 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1570 Boyson Rd., Hiawatha, IA. A total charge of \$12,937.10 is due and payable in a one-time, up-front payment.

REFERENCE: IA15S0055 | NONRECURRING CHARGE: \$12,937.10

CASE No: 490  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction will consist of the placement of 1,055 feet of underground fiber cable, 480 feet of 4 inch conduit, 955 feet of innerduct and 1 hand hole to facilities to provide DS3 Service. The location for this construction is 4401 Westown Pkwy, West Des Moines, IA. A total charge of \$18,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: IA14S0409 | NONRECURRING CHARGE: \$18,000.00

CASE No: 491  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of the placement of new buried cable in 400 feet of customer provide conduit, 1 pedestal and an indoor building terminal. The location for this construction is 6160 Mills Civic Pkwy, West Des Moines, IA. A total charge of \$3,876.98 is due and payable in a one-time, up-front payment.

REFERENCE: N030359 | NONRECURRING CHARGE: \$3,876.98

(N)

(N)

**SPECIAL CONSTRUCTION****9. CHARGES TO PROVIDE PERMANENT FACILITIES****9.1 IOWA (Cont'd)**

CASE No: 492  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction will consist of the placement of buried cable via 380 feet boring and 130 feet of customer provided conduit. One pedestal and an indoor building terminal will also be installed. The location for this construction is 6220 Stagecoach Dr., West Des Moines, IA. A total charge of \$7,908.45 is due and payable in a one-time, up-front payment.

REFERENCE: N030421

NONRECURRING CHARGE: \$7,908.45

(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

CASE No: 621  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction will consist of the placement of 4,142 feet of underground fiber cable and 3 hand holes to provide DS3 Service. The location for this construction is 612 N Business 71, Willmar, MN. A total charge of \$39,037.52 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0099 | NONRECURRING CHARGE: \$39,037.52

CASE No: 622  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 10 2nd Street NE, Minneapolis, MN. A total charge of \$7,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0599 | NONRECURRING CHARGE: \$7,128.32

(N)  
|  
(N)



## SPECIAL CONSTRUCTION

## 10. CHARGES TO PROVIDE PERMANENT FACILITIES

## 10.1 MINNESOTA (Cont'd)

CASE No: 623  
CUSTOMER: Sprint Nextel  
DESCRIPTION: Special construction will consist of the placement of 2,825 feet of underground fiber cable, 2,725 feet of innerduct, and 1 hand hole to provide DS3 Service. The location for this construction is 1000 University Dr. SW., Waseca, MN. A total charge of \$20,073.52 is due and payable in a one-time, up-front payment.

REFERENCE: MN14S0680 | NONRECURRING CHARGE: \$20,073.52

CASE No: 624  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction will consist of the placement of fiber termination equipment on private customer floor space to provide DS3 Service. The location for this construction is 316 Robert St. N., St. Paul, MN. A total charge of \$7,128.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN14S0716 | NONRECURRING CHARGE: \$7,128.32

CASE No: 625  
CUSTOMER: T-Mobile  
DESCRIPTION: Special construction will consist of the placement of 170 feet of 25-pair copper cable and one new 25-pair terminal. The location for this construction is 504 4th Ave SE, Baudette, MN. A total charge of \$4,513.62 is due and payable in a one-time, up-front payment.

REFERENCE: N036045 | NONRECURRING CHARGE: \$4,513.62

(N)

(N)

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

CASE No: 626  
CUSTOMER: Integra Telecom  
DESCRIPTION: Special construction will consist of reinforcing fiber equipment including additional mux cards to complete facilities to provide DS1 service. The location for this construction is 245 Radio Dr., Maplewood, MN. A total charge of \$5,714.84 is due and payable in a one-time, up-front payment.

REFERENCE: N023057

NONRECURRING CHARGE: \$5,714.84

(N)

(N)

## SPECIAL CONSTRUCTION

## 11. CHARGES TO PROVIDE PERMANENT FACILITIES

## 11.1 MONTANA (Cont'd)

Case No: 56  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of 2,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 2150 Williams St., Helena, MT. A total charge of \$94,928.52 is due and payable in a one-time, up-front payment.

REFERENCE: MT14L0110 | NONRECURRING CHARGE: \$94,928.52

Case No: 57  
CUSTOMER: T-Mobile  
DESCRIPTION: Special construction work will consist of burying approximately 8,400 feet of 25-pair copper cable along a private drive and installation of one HDSL Repeater to connect DS1 Service. The location for this construction is located at 57 Ponderosa Ranch Rd., Clancy, MT. A total charge of \$37,058.87 is due and payable in a one-time, up-front payment.

REFERENCE: N023337 | Nonrecurring Charge: \$37,058.87

Case No: 58  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of burying approximately 1,500 feet of 25-pair copper cable along a private drive, pulling approximately 3,600 feet of 25-pair copper cable into existing 1 ¼ inch duct and installing one HDL4 repeater. The location for this construction is located at 6599 Rising Moon Rd., Helena, MT. A total charge of \$15,685.32 is due and payable in a one-time, up-front payment.

REFERENCE: N022937 | Nonrecurring Charge: \$15,685.32

(N)

(N)

**SPECIAL CONSTRUCTION****11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 59  
CUSTOMER: T-Mobile  
DESCRIPTION: Special construction work will consist of burying approximately 9,400 feet of 25-pair copper cable along a private drive and installing one HDL4 Repeater to connect service. The location for this construction is located 6246 Glass Dr., Helena, MT. A total charge of \$43,001.77 is due and payable in a one-time, up-front payment.

REFERENCE: N024062

NONRECURRING CHARGE: \$43,001.77

(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

CASE No: 68  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of 350 feet of underground fiber cable and innerduct to provide DS3 Service. The location for this construction is 657 2nd Ave N, Fargo, ND. A total charge of \$7,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: ND15S0008 | NONRECURRING CHARGE: \$7,000.00

(N)

(N)

**SPECIAL CONSTRUCTION****15. CHARGES TO PROVIDE PERMANENT FACILITIES****15.1 OREGON (Cont'd)**

CASE No: 50  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction will consist of the placement of 8,700 feet of underground fiber cable, 400 feet of 4 inch conduit, 400 feet of inner-duct and one hand hole to provide DS3 Service. The location for this construction is 82790 Devore Rd., Umatilla, OR. A total charge of \$26,318.22 is due and payable in a one-time, up-front payment.

REFERENCE: OR15S0176 | NONRECURRING CHARGE: \$26,318.22

CASE No: 51  
CUSTOMER: West Oregon Electric Coop  
DESCRIPTION: Special construction will consist of the placement of fiber from outside the power influence zone at an existing pedestal to a backboard inside the substation. The location for this construction is 2 miles north of Hwy 26 on Hwy 103, Seaside, OR. A total charge of \$16,803.23 is due and payable in a one-time, up-front payment.

REFERENCE: N014877 | NONRECURRING CHARGE: \$16,803.23

(N)

(N)

**SPECIAL CONSTRUCTION****6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.12 UTAH (Cont'd)**

CASE No: 59  
CUSTOMER: Iron Springs Solar, LLC  
DESCRIPTION: Special construction work will consist of re-enforcing approximately 36,000 feet of cable and placing 22 new closure and repeater housings to provide four new DS1s. The location for this construction is 5755 North Iron Springs Rd., Cedar City, UT. A total charge of \$160,617.14 is due and payable in a one-time up-front payment.

REFERENCE: N050471

NONRECURRING CHARGE: \$160,617.14

(N)

(N)

**SPECIAL CONSTRUCTION****18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE No: 109  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of 2,622 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and one hand hole to provide DS3 Service. The location for this construction is 6505 NE 65th St., Seattle, WA. A total charge of \$70,160.20 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0352 | NONRECURRING CHARGE: \$70,160.20

CASE No: 110  
CUSTOMER: Verizon Business  
DESCRIPTION: Special construction work will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 1145 Broadway, Tacoma, WA. A total charge of \$7,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0226 | NONRECURRING CHARGE: \$7,000.00

(N)

(N)