

TRANSMITTAL NO. 80
CENTURYLINK OPERATING COMPANIES
ACCESS SERVICE
TARIFF F.C.C. NO. 12
DESCRIPTION AND JUSTIFICATION
SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by CenturyLink Operating Companies (CenturyLink) in its Tariff F.C.C. No. 12, Special Construction to add twenty-seven new cases in Sections 7, 8, 9, 10, 11, 14, 15, 17 and 18 of this tariff.

CASE DETAIL

Verizon Business

Case No. 257

(Reference No. CO15S0512)

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.

CASE DETAIL

AT&T

Case No. 258

(Reference No. CO15S0389)

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.

CASE DETAIL

AT&T Communications

Case No. 259

(Reference No. N004850)

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 Rd. Longmont, CO. A total charge of \$1,572.28 is due and payable in a one-time, up-front payment.

CASE DETAIL

Comanche Solar PV, LLC

Case No. 260

(Reference No. N028852)

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.

CASE DETAIL

Idaho Power Co.

Case No. 84

(Reference No. N016401)

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.

CASE DETAIL

Idaho Power Co.

Case No. 85

(Reference No. N020154)

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.

CASE DETAIL

Idaho Power Co.

Case No. 86

(Reference No. N008208)

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.

CASE DETAIL

Idaho Power Co.

Case No. 87

(Reference No. N014706)

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.

CASE DETAIL

Idaho Power Co.

Case No. 88

(Reference No. N021926)

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.

CASE DETAIL

Idaho Power Co.

Case No. 89

(Reference No. N007103)

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.

CASE DETAIL

Idaho Power Co.

Case No. 90

(Reference No. E793967)

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.

CASE DETAIL

Verizon Business

Case No. 490

(Reference No. IA14S0409)

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.

CASE DETAIL

AT&T Communications

Case No. 491

(Reference No. N030359)

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.

CASE DETAIL

AT&T Communications

Case No. 492

(Reference No. N030421)

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.

CASE DETAIL

Verizon Business

Case No. 622

(Reference No. MN15S0599)

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.

CASE DETAIL

Sprint Nextel

Case No. 623

(Reference No. MN14S0680)

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.

CASE DETAIL

Verizon Business

Case No. 624

(Reference No. MN14S0716)

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.

CASE DETAIL

T-Mobile

Case No. 625

(Reference No. N036045)

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.

CASE DETAIL

Integra Telecom

Case No. 626

(Reference No. N023057)

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.

CASE DETAIL

T-Mobile

Case No. 57

(Reference No. N023337)

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.

CASE DETAIL

Verizon Business

Case No. 58

(Reference No. N022937)

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.

CASE DETAIL

T-Mobile

Case No. 59

(Reference No. N024062)

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.

CASE DETAIL

Verizon Business

Case No. 68

(Reference No. ND15S0008)

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.

CASE DETAIL

West Oregon Electric Coop

Case No. 51

(Reference No. N014877)

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.

CASE DETAIL

Iron Springs Solar, LLC

Case No. 59

(Reference No. N050471)

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.

CASE DETAIL

Verizon Business

Case No. 109

(Reference No. WA15S0352)

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.

CASE DETAIL

Verizon Business

Case No. 110

(Reference No. WA15S0226)

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.

COST SUPPORT AND WORKPAPERS

Construction Costs

These cases meet the conditions for Special Construction as specified in CenturyLink's Special Construction Tariff. The costs are for the engineering and placement of facilities and loadings to recover overhead costs.

The Direct Costs consist of the non-reusable investment associated with these Special Construction Cases. These are costs directly associated with the project such as engineering the job, the equipment, the labor to install the equipment, placement of the fiber or cable, and shipping of the material.

Once these Direct Costs have been identified, an "Overhead Loading for Special Construction" is then calculated. The overhead loading includes the following type of expenses: administrative expenses, product management expenses, sales expenses, common overhead expenses, and business fees.

Workpapers A-1 through A-27 displays the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-27 covers the one-time preparation costs and filing fees associated with these special construction cases. The charge consists of labor to prepare cost documentation; to write the tariff; and to prepare the Description and Justification (D&J), the Transmittal Letter and coordinate the filing. These fees are based on average 2009 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 1 hour per case). The task time identified was then multiplied by the appropriate labor rate ($1 \times \$70.93 = \70.93).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2009 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (14.2). The FCC's \$815 filing fee was then divided by this factor to come up with a prorated filing fee of \$57.39 per special construction case.

The sum of the labor calculations plus the prorated cost of the filing fee produces the case preparation charge.

COST SUPPORT

Customer: Verizon Business
Case Number: 257
Reference Number: CO15S0512

CONSTRUCTION COSTS

Direct Costs	\$	8,454.89
Overhead	\$	<u>216.79</u>
Total	\$	8,671.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,800.00

COST SUPPORT

Customer: AT&T
Case Number: 258
Reference Number: CO15S0389

CONSTRUCTION COSTS

Direct Costs	\$	6,661.30
Overhead	\$	<u>170.80</u>
Total	\$	6,832.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,960.42

COST SUPPORT

Customer: AT&T Communications
Case Number: 259
Reference Number: N004850

CONSTRUCTION COSTS

Direct Costs	\$	1,166.63
Overhead	\$	<u>277.33</u>
Total	\$	1,443.96

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,572.28

COST SUPPORT

Customer: Comanche Solar PV, LLC
Case Number: 260
Reference Number: N028852

CONSTRUCTION COSTS

Direct Costs	\$	210,341.05
Overhead	\$	<u>6,650.85</u>
Total	\$	216,991.90

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	217,120.22

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 84
Reference Number: N016401

CONSTRUCTION COSTS

Direct Costs	\$	24,206.03
Overhead	\$	<u>1,886.65</u>
Total	\$	26,092.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	26,221.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 85
Reference Number: N020154

CONSTRUCTION COSTS

Direct Costs	\$	14,009.90
Overhead	\$	<u>994.78</u>
Total	\$	15,004.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	15,133.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 86
Reference Number: N008208

CONSTRUCTION COSTS

Direct Costs	\$	14,849.32
Overhead	\$	<u>1,061.36</u>
Total	\$	15,910.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,039.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 87
Reference Number: N014706

CONSTRUCTION COSTS

Direct Costs	\$	21,972.06
Overhead	\$	<u>1,557.62</u>
Total	\$	23,529.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,658.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 88
Reference Number: N021926

CONSTRUCTION COSTS

Direct Costs	\$	32,520.29
Overhead	\$	<u>4,306.39</u>
Total	\$	36,826.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	36,955.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 89
Reference Number: N007103

CONSTRUCTION COSTS

Direct Costs	\$	21,599.23
Overhead	\$	<u>896.45</u>
Total	\$	22,495.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	22,624.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 90
Reference Number: E793967

CONSTRUCTION COSTS

Direct Costs	\$	9,120.52
Overhead	\$	<u>575.16</u>
Total	\$	9,695.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	9,824.00

COST SUPPORT

Customer: Verizon Business
Case Number: 490
Reference Number: IA14S0409

CONSTRUCTION COSTS

Direct Costs	\$	17,424.89
Overhead	\$	<u>446.79</u>
Total	\$	17,871.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	18,000.00

COST SUPPORT

Customer: AT&T Communications
Case Number: 491
Reference Number: N030359

CONSTRUCTION COSTS

Direct Costs	\$	3,112.08
Overhead	\$	<u>636.58</u>
Total	\$	3,748.66

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,876.98

COST SUPPORT

Customer: AT&T Communications
Case Number: 492
Reference Number: N030421

CONSTRUCTION COSTS

Direct Costs	\$	6,368.37
Overhead	\$	<u>1,411.76</u>
Total	\$	7,780.13

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,908.45

COST SUPPORT

Customer: Verizon Business
Case Number: 622
Reference Number: MN15S0599

CONSTRUCTION COSTS

Direct Costs	\$	6,825.00
Overhead	\$	<u>175.00</u>
Total	\$	7,000.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,128.32

COST SUPPORT

Customer: Sprint Nextel
Case Number: 623
Reference Number: MN14S0680

CONSTRUCTION COSTS

Direct Costs	\$	19,446.57
Overhead	\$	<u>498.63</u>
Total	\$	19,945.20

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	20,073.52

COST SUPPORT

Customer: Verizon Business
Case Number: 624
Reference Number: MN14S0716

CONSTRUCTION COSTS

Direct Costs	\$	6,825.00
Overhead	\$	<u>175.00</u>
Total	\$	7,000.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,128.32

COST SUPPORT

Customer: T-Mobile
Case Number: 625
Reference Number: N036045

CONSTRUCTION COSTS

Direct Costs	\$	3,629.35
Overhead	\$	<u>755.95</u>
Total	\$	4,385.30

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,513.62

COST SUPPORT

Customer: Integra Telecom
Case Number: 626
Reference Number: N023057

CONSTRUCTION COSTS

Direct Costs	\$	5,143.20
Overhead	\$	<u>443.32</u>
Total	\$	5,586.52

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,714.84

COST SUPPORT

Customer: T-Mobile
Case Number: 57
Reference Number: N023337

CONSTRUCTION COSTS

Direct Costs	\$	30,254.66
Overhead	\$	<u>6,675.89</u>
Total	\$	36,930.55

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	37,058.87

COST SUPPORT

Customer: Verizon Business
Case Number: 58
Reference Number: N022937

CONSTRUCTION COSTS

Direct Costs	\$	12,846.55
Overhead	\$	<u>2,710.45</u>
Total	\$	15,557.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	15,685.32

COST SUPPORT

Customer: T-Mobile
Case Number: 59
Reference Number: N024062

CONSTRUCTION COSTS

Direct Costs	\$	35,123.27
Overhead	\$	<u>7,750.18</u>
Total	\$	42,873.45

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	43,001.77

COST SUPPORT

Customer: Verizon Business
Case Number: 68
Reference Number: ND15S0008

CONSTRUCTION COSTS

Direct Costs	\$	6,699.89
Overhead	\$	<u>171.79</u>
Total	\$	6,871.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,000.00

COST SUPPORT

Customer: West Oregon Electric Coop
Case Number: 51
Reference Number: N014877

CONSTRUCTION COSTS

Direct Costs	\$	14,625.89
Overhead	\$	<u>2,049.02</u>
Total	\$	16,674.91

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,803.23

COST SUPPORT

Customer: Iron Springs Solar, LLC
Case Number: 59
Reference Number: N050471

CONSTRUCTION COSTS

Direct Costs	\$	134,848.04
Overhead	\$	<u>25,640.78</u>
Total	\$	160,488.82

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	160,617.14

COST SUPPORT

Customer: Verizon Business
Case Number: 109
Reference Number: WA15S0352

CONSTRUCTION COSTS

Direct Costs	\$	68,281.08
Overhead	\$	<u>1,750.80</u>
Total	\$	70,031.88

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	70,160.20

COST SUPPORT

Customer: Verizon Business
Case Number: 110
Reference Number: WA15S0226

CONSTRUCTION COSTS

Direct Costs	\$	6,699.89
Overhead	\$	<u>171.79</u>
Total	\$	6,871.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,000.00