

**SPECIAL CONSTRUCTION
CHECK SHEET**

Title Page and Pages 0-1 to 19-14 inclusive of this Tariff are effective as of May 1, 2013.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	1st	2-12	1st	5-16	1st
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0-1.1	6th	2-14	1st	5-18	1st
0-1.2	17th	3-1	1st	5-19	1st
0-1.3	13th	3-2	1st	5-20	1st
0-1.4	16th *	3-3	1st	5-21	1st
0-1.5	15th	3-4	1st	6-1	1st
0-1.6	19th *	3-5	1st	6-2	1st
0-1.7	18th	3-6	1st	6-3	1st
0-1.8	13th	3-7	1st	6-4	1st
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
2-2	1st	5-6	1st	6-14	1st
2-3	1st	5-7	1st	6-15	1st
2-4	1st	5-8	1st	6-16	1st
2-5	1st	5-9	1st	6-17	1st
2-6	1st	5-10	1st	6-18	1st
2-7	1st	5-11	1st	6-19	1st
2-8	1st	5-12	1st	6-20	1st
2-9	1st	5-13	1st	6-21	1st
2-10	1st	5-14	1st	6-22	1st
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* New or Revised Page.

ISSUE DATE:
September 16, 2016

Issued Under Transmittal No. 86
Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
October 1, 2016

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PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
9-137	1st	10-7	1st	10-41	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
9-148	1st	10-18	1st	10-52	1st
9-149	1st	10-19	1st	10-53	1st
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9-151	1st	10-21	1st	10-55	1st
9-152	1st	10-22	1st	10-56	1st
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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	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

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10-177	1st	11-1	1st	12-14	1st
10-178	1st	11-2	1st	12-15	1st
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
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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
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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

CASE NO: 493
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of the placement of 14,256 feet of 2 inch conduit, 400 feet of inner-duct, 16,056 feet of underground fiber cable and 13 hand holes to provide DS3 Service. The location for this construction is 10679 Airport Rd., Dubuque, IA. A total charge of \$275,519.92 is due and payable in a one-time, up-front payment.

REFERENCE: IA15S0286 | NONRECURRING CHARGE: \$275,519.92

CASE NO: 494
DESCRIPTION: Special construction will consist of the placement of new FW4100 fiber mux and a copper building terminal to provide DS1 Service. The location for this construction is 2100 SE 16th St., Ames, IA. A total charge of \$10,245.64 is due and payable in a one-time, up-front payment.

REFERENCE: N079072 | NONRECURRING CHARGE: \$10,245.64

(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

CASE No: 627
CUSTOMER: Verizon Business
DESCRIPTION: Special construction will consist of placement of 4,200 feet of underground fiber cable, 3,125 feet of conduit, 4,100 feet of inner-duct and 4 hand holes to provide DS3 service. The location for this construction is 800 SW 5th Ave., Waseca, MN. A total charge of \$69,773.72 is due and payable in a one-time, up-front payment.

REFERENCE: MN16S0046 | NONRECURRING CHARGE: \$69,773.72

CASE No: 628
DESCRIPTION: Special construction will consist of placement of isolated underground fiber cable and fiber termination equipment to provide DS3 service. The location for this construction is 403 4th St. NW, Bemidji, MN. A total charge of \$9,108.32 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0125 | NONRECURRING CHARGE: \$9,108.32

(N)
|
(N)