

Transmittal No. 90
CenturyLink Operating Companies
F.C.C. Tariff No. 9

Special Construction
Description & Justification

Interstate Access Rate Development

ICB #: 2013-MA-99WF26
 VzB
 1261 Duck Road, Duck, NC
 Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	32,395
3. Total Investment Cost (Line 1 + Line 2)		32,395
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>32,395</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 10,798	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	2,516	7.77%
10. Federal and State Tax	<u>3,283</u>	<u>10.13%</u>
11. Total Annual Cost (Line 6 thru Line 10)	16,597	51.23%
12. Total Monthly Cost (Line 11 / 12)	1,383	

C. Non-Recurring Cost

13. Non-Recurring Cost	35,994
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 35,994.45
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 40,674.00

Direct Cost/
Rate
0.8849

Interstate Access Rate Development

ICB #: 2013-NC-98UG8B
Harris
695 South State Road 9, LaGrange, IN
Network Elements (1) Site for (1) Diverse DS1 Connection
Contract Life of 5 Years

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment		12,289
3. Total Investment Cost (Line 1 + Line 2)		12,289
4. Net Salvage Value - Material		-
5. Net Installed Cost (Line 3 - Line 4)		<u>12,289</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 2,458	20.00%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	888	7.23%
10. Federal and State Tax	808	6.58%
11. Total Annual Cost (Line 6 thru Line 10)	<u>4,154</u>	<u>33.80%</u>
12. Total Monthly Cost (Line 11 / 12)	346	

C. Non-Recurring Cost**D. Pricing**

15.	Proposed Nonrecurring Charge	\$	-
16.	Monthly Direct Cost	PRICE FLOOR	796
17.	PROPOSED MONTHLY RATE:	\$	900

<u>Direct Cost/ Unit Invest</u>	<u>Direct Cost/ Rate</u>
0.7773	0.8844

Interstate Access Rate Development

ICB #: 2013-WO-9BF3KH
 AT&T Mobility
 23096 Highway BB, Mound City, MO
 Network Elements (1) Site for (2) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	15,675
3. Total Investment Cost (Line 1 + Line 2)		15,675
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		15,675

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 5,225	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,217	7.77%
10. Federal and State Tax	1,555	9.92%
11. Total Annual Cost (Line 6 thru Line 10)	7,998	51.02%
12. Total Monthly Cost (Line 11 / 12)	666	

C. Non-Recurring Cost

13. Non-Recurring Cost	17,417
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 17,416.67
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 19,681.00

Direct Cost/ Rate
0.8849

Interstate Access Rate Development

ICB #: 2013-WO-9CDUS3

VzB

1200 E. Lacy Street, Palestine, TX

Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	26,355
3. Total Investment Cost (Line 1 + Line 2)		26,355
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>26,355</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 8,785	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	2,047	7.77%
10. Federal and State Tax	<u>2,485</u>	<u>9.43%</u>
11. Total Annual Cost (Line 6 thru Line 10)	13,317	50.53%
12. Total Monthly Cost (Line 11 / 12)	1,110	

C. Non-Recurring Cost

13. Non-Recurring Cost	29,283
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 29,283.33
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 33,090.00

Direct Cost/
Rate
0.8850

Interstate Access Rate Development

ICB #: 2014-MA-9J7KJ9

VzW

2500 Branch Road, Scottsville, VA

Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	153,300
3. Total Investment Cost (Line 1 + Line 2)		153,300
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>153,300</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 51,100	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	11,905	7.77%
10. Federal and State Tax	<u>15,116</u>	<u>9.86%</u>
11. Total Annual Cost (Line 6 thru Line 10)	78,121	50.96%
12. Total Monthly Cost (Line 11 / 12)	6,510	

C. Non-Recurring Cost

13. Non-Recurring Cost	170,333
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 170,333.35
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 192,477.00

**Direct Cost/
Rate**

0.8850

Interstate Access Rate Development

ICB #: 2014-NC-9NBTB8
 Windstream
 2723 E County Road 1500 N, Wheatfield, IN
 Network Elements (1) Site for (6) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	21,035
3. Total Investment Cost (Line 1 + Line 2)		21,035
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>21,035</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 7,012	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,634	7.77%
10. Federal and State Tax	<u>2,206</u>	<u>10.49%</u>
11. Total Annual Cost (Line 6 thru Line 10)	10,851	51.59%
12. Total Monthly Cost (Line 11 / 12)	904	

C. Non-Recurring Cost

13. Non-Recurring Cost	23,372
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 23,371.72
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 26,410.00

<u>Direct Cost/ Rate</u>
0.8850

Interstate Access Rate Development

ICB #: 2014-NC-9NDM59

VzW

2400 Airport N Road, Mansfield, OH

Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	16,954
3. Total Investment Cost (Line 1 + Line 2)		16,954
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>16,954</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 5,651	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,317	7.77%
10. Federal and State Tax	<u>1,778</u>	<u>10.49%</u>
11. Total Annual Cost (Line 6 thru Line 10)	8,746	51.59%
12. Total Monthly Cost (Line 11 / 12)	729	

C. Non-Recurring Cost

13. Non-Recurring Cost	18,838
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 18,838.01
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 21,287.00

Direct Cost/
Rate
0.8850

Interstate Access Rate Development

ICB #: 2014-NC-9P7FN4

VzB

100 Witco Lane, Petrolia, PA

Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	23,053
3. Total Investment Cost (Line 1 + Line 2)		23,053
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>23,053</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 7,684	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	1,790	7.77%
10. Federal and State Tax	<u>2,507</u>	<u>10.87%</u>
11. Total Annual Cost (Line 6 thru Line 10)	11,982	51.97%
12. Total Monthly Cost (Line 11 / 12)	998	

C. Non-Recurring Cost

13. Non-Recurring Cost	25,614
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 25,614.50
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 28,994.00

Direct Cost/
Rate
0.8834

Interstate Access Rate Development

ICB #: 2014-WO-9P7K7W
 AT&T
 Kansas City International Airport
 Network Elements (1) Site for (8) DS1 Connections

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	7,000
3. Total Investment Cost (Line 1 + Line 2)		7,000
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>7,000</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 2,333	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	544	7.77%
10. Federal and State Tax	<u>695</u>	<u>9.92%</u>
11. Total Annual Cost (Line 6 thru Line 10)	3,571	51.02%
12. Total Monthly Cost (Line 11 / 12)	298	

C. Non-Recurring Cost

13. Non-Recurring Cost	7,778
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 7,777.81
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 8,789.00

Direct Cost/
 Rate
0.8849

Interstate Access Rate Development

ICB #: 2014-WO-9RXM23

AT&T

11601 93rd Avenue N, Maple Grove, MN

Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	44,250
3. Total Investment Cost (Line 1 + Line 2)		44,250
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>44,250</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 14,750	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	3,436	7.77%
10. Federal and State Tax	<u>4,790</u>	<u>10.82%</u>
11. Total Annual Cost (Line 6 thru Line 10)	22,976	51.92%
12. Total Monthly Cost (Line 11 / 12)	1,915	

C. Non-Recurring Cost

13. Non-Recurring Cost	49,167
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 49,166.70
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 55,558.00

Direct Cost/
Rate
0.8850

Interstate Access Rate Development

ICB #: 2015-SO-9USKU4
 VzB
 3625 FCI Road, Marianna, FL
 Network Elements (1) Site for (1) DS3 Connection

A. Investment (Equipment & Labor)

1. Circuit Equipment Investment		0
2. Outside Plant Investment	\$	68,864
3. Total Investment Cost (Line 1 + Line 2)		68,864
4. Net Salvage Value - Material	\$	-
5. Net Installed Cost (Line 3 - Line 4)		<u>68,864</u>

B. Annual & Monthly Cost

		<u>% Total Investment</u>
6. Depreciation	\$ 22,955	33.33%
7. Ad Valorem Taxes	-	0.00%
8. Maintenance & Other Expenses	-	0.00%
9. Return	5,348	7.77%
10. Federal and State Tax	<u>6,706</u>	<u>9.74%</u>
11. Total Annual Cost (Line 6 thru Line 10)	35,009	50.84%
12. Total Monthly Cost (Line 11 / 12)	2,917	

C. Non-Recurring Cost

13. Non-Recurring Cost	76,515
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D. Pricing

15.	Proposed Nonrecurring Charge	\$ 76,515.14
16.	Monthly Direct Cost	PRICE FLOOR
17.	PROPOSED NONRECURRING RATE:	\$ 82,636.00

<u>Direct Cost/ Rate</u>
0.9259

TRANSMITTAL NO. 90
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 nine new cases in Sections 6, 7, 8, 9, 10, 11, 14 and 18 of this tariff.

CASE DETAIL

Case No. 223

(Reference No. AZ1631237)

Description:

Special construction work will consist of the placement of SMTM-U Cards to establish an OC3 with DS1 drops on OC192 for 911 Service. The location for this construction is 210 W Elm St., Tucson, AZ. A total charge of \$41,648.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 261

(Reference No. CO16S0211)

Description:

Special construction work will consist of the placement of 35,071 feet of underground fiber cable, 33,671 feet directional bore with 2 inch conduit and 10 hand holes to provide DS3 Service. The location for this construction is 2006 Lime Rd, Pueblo, CO. A total charge of \$937,789.22 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 91

(Reference No. ID16S0017)

Description:

Special construction work will consist of the placement of 3,500 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and 3 handholes to provide DS3 Service. The location for this construction is 6 Mission Rd., Fort Hall, ID. A total charge of \$73,776.62 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 497

(Reference No. IA16S0004)

Description:

Special construction will consist of the placement of 990 feet of underground fiber cable and 790 feet of inner-duct to provide DS3 Service. The location for this construction is 400 S Clinton St., Iowa City, IA. A total charge of \$29,136.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 629

(Reference No. MN15S0194)

Description:

Special construction will consist of the placement of 5,100 feet of underground fiber cable, 300 feet of inner-duct and 1 hand hole to provide DS3 Service. The location for this construction is 6902 Airport Rd., Duluth, MN. A total charge of \$83,374.12 is due and payable in a one-time, up-front payment.

Case No. 60

(Reference No. MT16S0034)

Description:

Special construction will consist of the placement of 52,580 feet of fiber cable to provide DS3 Service. The location for this construction is 677 Ten Mile Road, Ulm, MT. A total charge of \$1,392,235.52 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 70

(Reference No. N212380)

Description:

Special construction work will consist of the placement of fiber facilities and conformance testing to provide DS1 Service. The location for this construction is 3,500 Main Ave., Fargo, ND. A total charge of \$8,626.89 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 111

(Reference No. WA15S0557)

Description:

Special construction work will consist of the placement of 1,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2425 S 200th St., SeaTac, WA. A total charge of \$21,443.02 is due and payable in a one-time, up-front payment.

CASE DETAIL

Case No. 112

(Reference No. WA16S0044)

Description:

Special construction work will consist of the placement of 2,480 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 6203 Wellpinit Agency Loop Rd., Wellpinit, WA. A total charge of \$17,787.72 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 and A-9 displays the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 and A-9 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

Case Number: 223
Reference Number: AZ1631237

CONSTRUCTION COSTS

Direct Costs	\$	37,700.16
Overhead	\$	<u>3,819.84</u>
Total	\$	41,520.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	41,648.32

COST SUPPORT

Case Number: 261
Reference Number: CO16S0211

CONSTRUCTION COSTS

Direct Costs	\$	914,219.38
Overhead	\$	<u>23,441.52</u>
Total	\$	937,660.90

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	937,789.22

COST SUPPORT

Case Number: 91
Reference Number: ID16S0017

CONSTRUCTION COSTS

Direct Costs	\$	71,807.09
Overhead	\$	<u>1,841.21</u>
Total	\$	73,648.30

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	73,776.62

COST SUPPORT

Case Number: 497
Reference Number: IA16S0004

CONSTRUCTION COSTS

Direct Costs	\$	28,282.90
Overhead	\$	<u>725.20</u>
Total	\$	29,008.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	29,136.42

COST SUPPORT

Case Number: 629
Reference Number: MN15S0194

CONSTRUCTION COSTS

Direct Costs	\$	81,164.65
Overhead	\$	<u>2,081.15</u>
Total	\$	83,245.80

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	83,374.12

COST SUPPORT

Case Number: 60
Reference Number: MT16S0034

CONSTRUCTION COSTS

Direct Costs	\$ 1,357,304.52
Overhead	<u>\$ 34,802.68</u>
Total	\$ 1,392,107.20

CASE PREPARATION CHARGE

Case Preparation	\$ 70.93
Prorated FCC Filing Fee	<u>\$ 57.39</u>
Total Case Preparation Charge	\$ 128.32
Total Charge	\$ 1,392,235.52

COST SUPPORT

Case Number: 70
Reference Number: N212380

CONSTRUCTION COSTS

Direct Costs	\$	7,301.90
Overhead	\$	<u>1,196.67</u>
Total	\$	8,498.57

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,626.89

COST SUPPORT

Case Number: 111
Reference Number: WA15S0557

CONSTRUCTION COSTS

Direct Costs	\$	20,781.83
Overhead	\$	<u>532.87</u>
Total	\$	21,314.70

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,443.02

COST SUPPORT

Case Number: 112
Reference Number: WA16S0044

CONSTRUCTION COSTS

Direct Costs	\$	17,217.91
Overhead	\$	<u>441.49</u>
Total	\$	17,659.40

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	17,787.72