

**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
0-1	28th *	2-13	1st	5-17	1st
0-1.1	8th	2-14	1st	5-18	1st
0-1.2	19th	3-1	1st	5-19	1st
0-1.3	13th	3-2	1st	5-20	1st
0-1.4	19th *	3-3	1st	5-21	1st
0-1.5	16th	3-4	1st	6-1	1st
0-1.6	24th *	3-5	1st	6-2	1st
0-1.7	23rd	3-6	1st	6-3	1st
0-1.8	17th	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
2-11	1st	5-15	1st	6-23	1st

* New or Revised Page.

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FCC2019-010

Issued Under Transmittal No. 107
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100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
August 1, 2019

SPECIAL CONSTRUCTION
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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	10-6	1st	10-40	1st
9-138	1st	10-7	1st	10-41	1st
9-139	1st	10-8	1st	10-42	1st
9-140	1st	10-9	1st	10-43	1st
9-141	1st	10-10	1st	10-44	1st
9-142	1st	10-11	1st	10-45	1st
9-143	1st	10-12	1st	10-46	1st
9-144	1st	10-13	1st	10-47	1st
9-145	1st	10-14	1st	10-48	1st
9-146	1st	10-15	1st	10-49	1st
9-147	1st	10-16	1st	10-50	1st
9-148	1st	10-17	1st	10-51	1st
9-149	1st	10-18	1st	10-52	1st
9-150	1st	10-19	1st	10-53	1st
9-151	1st	10-20	1st	10-54	1st
9-152	1st	10-21	1st	10-55	1st
9-153	1st	10-22	1st	10-56	1st
9-154	1st	10-23	1st	10-57	1st
9-155	2nd	10-24	1st	10-58	1st
9-156	1st	10-25	1st	10-59	1st
9-157	2nd	10-26	1st	10-60	1st
9-158	1st	10-27	1st	10-61	1st
9-159	1st	10-28	1st	10-62	1st
9-160	3rd	10-29	1st	10-63	1st
9-161	1st	10-30	1st	10-64	1st
9-162	2nd	10-31	1st	10-65	1st
9-163	1st	10-32	1st	10-66	1st
9-164	2nd	10-33	1st	10-67	1st
9-165	1st	10-34	1st	10-68	1st
9-166	Original *	10-35	1st	10-69	1st
10-1	1st	10-36	1st	10-70	1st
10-2	1st	10-37	1st	10-71	1st
10-3	1st	10-38	1st	10-72	1st
10-4	1st	10-39	1st	10-73	1st
10-5	1st				

* New or Revised Page.

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CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
10-176	1st	10-210	2nd	12-11	1st
10-177	1st	10-211	Original	12-12	1st
10-178	1st	11-1	1st	12-13	1st
10-179	1st	11-2	1st	12-14	1st
10-180	1st	11-3	1st	12-15	1st
10-181	1st	11-4	1st	12-16	1st
10-182	1st	11-5	1st	12-17	1st
10-183	1st	11-6	1st	12-18	1st
10-184	1st	11-7	1st	12-19	1st
10-185	1st	11-8	1st	12-20	1st
10-186	1st	11-9	1st	12-21	1st
10-187	1st	11-10	1st	12-22	1st
10-188	1st	11-11	1st	12-23	1st
10-189	1st	11-12	1st	12-24	1st
10-190	1st	11-13	1st	12-25	1st
10-191	1st	11-14	1st	12-26	1st
10-192	1st	11-15	1st	12-27	1st
10-193	1st	11-16	2nd	12-28	1st
10-194	1st	11-17	2nd	12-29	1st
10-195	1st	11-18	1st	12-30	1st
10-196	1st	11-19	3rd	12-31	1st
10-197	1st	11-20	Original	12-32	1st
10-198	2nd	11-21	2nd	12-33	1st
10-199	1st	11-22	1st *	12-34	1st
10-200	2nd	12-1	1st	12-35	1st
10-201	1st	12-2	1st	12-36	1st
10-202	2nd	12-3	1st	12-37	1st
10-203	1st	12-4	1st	12-38	1st
10-204	2nd	12-5	1st	12-39	1st
10-205	2nd	12-6	1st	12-40	1st
10-206	2nd	12-7	1st	12-41	1st
10-207	1st	12-8	1st	12-42	1st
10-208	2nd	12-9	1st	12-43	1st
10-209	Original	12-10	1st	12-44	1st

* New or Revised Page.

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

CASE No: 498

DESCRIPTION: Special construction will consist of the placement of 11,245 feet of fiber cable to provide DS3 Service. The location for this construction is 23242 510th Street, Pocahontas, IA. A total charge of \$19,016.97 is due and payable in a one-time, up-front payment.

REFERENCE: IA18S0485

NONRECURRING CHARGE: \$19,016.97

(N)

(N)

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

Case No: 62
DESCRIPTION: Special construction work will consist of the placement of 960 feet of underground fiber cable, 1,230 feet of aerial fiber cable, 240 feet of fiber entrance cable and 2 hand holes between the customers location at 510 Bullhook Blvd., Havre, MT and the CenturyLink Serving Wire Center at 200 5th Ave, Havre, MT. A total charge of \$31,485.00 is due and payable in a one-time, up-front payment.

REFERENCE: MT18S0561 | NONRECURRING CHARGE: \$31,485.00

Case No: 63
DESCRIPTION: Special construction work will consist of the placement of 450 feet of underground fiber cable to provide DS3 service. The location for this construction is 73 Hudson Bay Rd., Browning, MT. A total charge of \$36,042.09 is due and payable in a one-time, up-front payment.

REFERENCE: MT19S0007 | NONRECURRING CHARGE: \$36,042.09

(N)

(N)