

QWEST CORPORATION
ACCESS SERVICE
TARIFF F.C.C. NO. 2
DESCRIPTION AND JUSTIFICATION
SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by Qwest Corporation (Qwest) in its Tariff F.C.C. No. 2, Special Construction to add twelve new cases in Section 6 of the tariff.

CASE DETAIL

AT&T Communications

Case No. 83

(Reference No. C76341717)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 12050 State St., Mason City, IA to Qwest Central Office located at 118 1st St. SE, Mason City, IA. A total charge of \$3,173.37 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 84

(Reference No. C86374358)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5320 50th Ave., Alta, IA to the Qwest Central Office located at 426 Lake Ave., Storm Lake, IA. A total charge of \$11,495.11 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 85

(Reference No. C91830382)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1605 L Ave., Red Oak, IA to the Qwest Central Office located at 501 E. Hammond St., Red Oak, IA. A total charge of \$1,894.73 is due and payable in a one-time up-front payment.

CASE DETAIL

MCI Telecommunications

Case No. 86

(Reference No. C88419096)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 8800 NW 62nd Ave., Johnston, IA to the Qwest Central Office located at 3841 70th St., Des Moines, IA. A total charge of \$97,172.97 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 87

(Reference No. C86276265)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 5782 NW 2nd St., Ankeny, IA to the Qwest Central Office located at 413 S. Ankeny Blvd., Ankeny, IA. A total charge of \$4,626.99 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications

Case No. 88

(Reference No. C81568143)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 2174 Wapsie Y Road, Coggon, IA to the Qwest Central Office located at 110 3rd St. S, Coggon, IA. A total charge of \$2,001.54 is due and payable in a one-time up-front payment.

CASE DETAIL

Sprint PCS

Case No. 89

(Reference No. C74969330)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 157 Fillmore St., Norwalk, IA to the Qwest Central Office located at 10740 Aurora Ave., Urbandale, IA. A total charge of \$18,108.80 is due and payable in a one-time up-front payment.

CASE DETAIL

U S Cellular

Case No. 90

(Reference No. C81368652)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 15269 Highway 52 N, Durango, IA to the Qwest Central Office located at 900 Locust St., Dubuque, IA. A total charge of \$10,434.61 is due and payable in a one-time up-front payment.

CASE DETAIL

Windstream of the Midwest/U S Cellular

Case No. 91

(Reference No. C85841150)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 24290 Highway 6, Underwood, IA to the Qwest Central Office located at 310 W. Kaneshville Blvd., Council Bluffs, IA. A total charge of \$10,967.95 is due and payable in a one-time up-front payment.

CASE DETAIL

Windstream of the Midwest

Case No. 92

(Reference No. C88353830)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 29305 Highway 6, Treynor, IA to the Qwest Central Office located at 310 W. Kaneshville Blvd., Council Bluffs, IA. A total charge of \$6,735.33 is due and payable in a one-time up-front payment.

CASE DETAIL

WTI - Sagenet

Case No. 93

(Reference No. C82336980 & C71922642)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 103 Grant St., Bevington, IA to the Qwest Central Office located at 204 W. Court Ave., Winterset, IA. A total charge of \$3,936.28 is due and payable in a one-time up-front payment.

CASE DETAIL

Worldcom - WTL

Case No. 26

(Reference No. C71642199)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's locations at 1302 N 138th St., Omaha, NE to the Qwest Central Office located at 118 S 19th St., Omaha, NE. A total charge of \$4,944.70 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 Qwest'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-12 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-12 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 2005 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 2 hours per case). The task time identified was then multiplied by the appropriate labor rate ($2 \times \$41.92 = \83.84).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2005 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (5.78). The FCC's \$775 filing fee was then divided by this factor to come up with a prorated filing fee of \$134.08 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: AT&T Communications
Case Number: 83
Reference Number: C76341717

CONSTRUCTION COSTS

Direct Costs	\$	2,187.98
Overhead	\$	<u>767.47</u>
Total	\$	2,955.45

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,173.37

COST SUPPORT

Customer: AT&T Communications
Case Number: 84
Reference Number: C86374358

CONSTRUCTION COSTS

Direct Costs	\$	9,041.94
Overhead	\$	<u>2,235.25</u>
Total	\$	11,277.19

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	11,495.11

COST SUPPORT

Customer: AT&T Communications
Case Number: 85
Reference Number: C91830382

CONSTRUCTION COSTS

Direct Costs	\$	1,252.98
Overhead	\$	<u>423.83</u>
Total	\$	1,676.81

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,894.73

COST SUPPORT

Customer: MCI Telecommunications
Case Number: 86
Reference Number: C88419096

CONSTRUCTION COSTS

Direct Costs	\$	88,307.98
Overhead	\$	<u>8,647.07</u>
Total	\$	96,955.05

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	97,172.97

COST SUPPORT

Customer: New Vector Communications
Case Number: 87
Reference Number: C86276265

CONSTRUCTION COSTS

Direct Costs	\$	3,350.13
Overhead	\$	<u>1,058.94</u>
Total	\$	4,409.07

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,626.99

COST SUPPORT

Customer: Qwest Communications
Case Number: 88
Reference Number: C81568143

CONSTRUCTION COSTS

Direct Costs	\$	1,380.70
Overhead	\$	<u>402.92</u>
Total	\$	1,783.62

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,001.54

COST SUPPORT

Customer: Sprint PCS
Case Number: 89
Reference Number: C74969330

CONSTRUCTION COSTS

Direct Costs	\$	14,835.85
Overhead	\$	<u>3,055.03</u>
Total	\$	17,890.88

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	18,108.80

COST SUPPORT

Customer: U S Cellular
Case Number: 90
Reference Number: C81368652

CONSTRUCTION COSTS

Direct Costs	\$	8,555.54
Overhead	\$	<u>1,661.15</u>
Total	\$	10,216.69

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,434.61

COST SUPPORT

Customer: Windstream of the Midwest/U S Cellular
Case Number: 91
Reference Number: C85841150

CONSTRUCTION COSTS

Direct Costs	\$	8,952.96
Overhead	\$	<u>1,797.07</u>
Total	\$	10,750.03

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,967.95

COST SUPPORT

Customer: Windstream of the Midwest
Case Number: 92
Reference Number: C88353830

CONSTRUCTION COSTS

Direct Costs	\$	4,911.03
Overhead	\$	<u>1,606.38</u>
Total	\$	6,517.41

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	6,735.33

COST SUPPORT

Customer: WTI - Sagenet
Case Number: 93
Reference Number: C82336980 & C71922642

CONSTRUCTION COSTS

Direct Costs	\$	2,716.79
Overhead	\$	<u>1,001.57</u>
Total	\$	3,718.36

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,936.28

COST SUPPORT

Customer: Worldcom - WTL
Case Number: 26
Reference Number: C71642199

CONSTRUCTION COSTS

Direct Costs	\$	3,639.30
Overhead	\$	<u>1,087.48</u>
Total	\$	4,726.78

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,944.70