

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 eleven new cases in Section 6 of the tariff.

CASE DETAIL

Qwest Communications Corporation

Case No. 70

(Reference No. AZ0701084)

Description:

This special construction case is for the placement of 1100 feet of underground fiber cable, 400 feet of 4 inch conduit, 800 feet of innerduct and 1 utility hole from the Customer's locations at 1700 W. Washington Street, Phoenix, AZ to the Qwest Central Office located at 211 W. Monroe Street, Phoenix, AZ. A total charge of \$8,301.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Cable One, Inc.

Case No. 71

(Reference No. AZ0702214)

Description:

This special construction case is for the placement of 1,000 feet of innerduct and 1,000 feet of underground fiber cable from the Customer's location at 727 Paxton Ave., Miami, AZ to the Qwest Central Office located at 150 E. Cedar Street, Globe, AZ. A total charge of \$17,606.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Sprint Nextel Corporation

Case No. 72

(Reference No. AZ0702398)

Description:

This special construction case is for the placement of 3,000 feet of underground fiber cable, 450 feet of 4 inch conduit, 2850 feet of innerduct and 1 utility hole from the Customer's location at 2430 S. Swan Rd., Tucson, AZ to the Qwest Central Office located at 5445 E. 29th Street, Tucson, AZ. A total charge of \$57,251.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 124

(Reference No. CO0700685)

Description:

This special construction case is for the placement of 700 feet of underground fiber cable from the Customer's location at 5600 Flatiron Pkwy, Boulder, CO to the Qwest Central Office located at 1545 Walnut Street, Boulder, CO. A total charge of \$10,927.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Business

Case No. 125

(Reference No. CO0700707)

Description:

This special construction case is for the placement of 400 feet of fiber cable from the Customer's location at 1860 Lincoln Street, Denver, CO to the Qwest Central Office located at 1025 E. 12th Ave., Denver, CO.. A total charge of \$2,244.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Salida Hospital District

Case No. 126

(Reference No. CO0700939)

Description:

This special construction case is for the placement of 9500 feet of underground fiber cable, 1500 feet of fiber entrance cable, 8,750 feet of 4 inch conduit, 9,000 feet of innerduct and 2 pull boxes from the Customer's location at 1000 Rush Dr. Salida, CO to the Qwest Central Office located at 508 F St., Salida, CO. A total charge of \$44,018.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Business

Case No. 127

(Reference No. CO0701283)

Description:

This special construction case is for the placement of 6800 feet of 4 inch conduit, innerduct and underground fiber cable from the Customer's location at 3150 Rampart Rd., Fort Collins, CO to the Qwest Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$45,092.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 128

(Reference No. CO0702459)

Description:

This special construction case is for the placement of 5000 feet of 4 inch conduit, innerduct and underground fiber cable from the Customer's location at 830 Potomac Circle, Aurora, CO to the Qwest Central Office located at 1420 Iola St., Aurora, CO. A total charge of \$8,734.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Business

Case No. 129

(Reference No. CO0702815)

Description:

This special construction case is for the placement of 10,000 feet of underground fiber cable and associated conduit structure from the Customer's location at 408 W. Reds Rd., Aspen, CO to the Qwest Central Office located at 117 N. Aspen St., Aspen, CO. A total charge of \$8,339.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 130

(Reference No. CO0700376)

Description:

This special construction case is for the placement of 500 feet of fiber cable and 500 feet of 4 inch conduit and innerduct from the Customer's location at 20120 E. Main St. Parker, CO to the Qwest Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$8,415.22 is due and payable in a one-time up-front payment.

CASE DETAIL

IBM

Case No. 131

(Reference No. CO0704982)

Description:

This special construction case is for the placement of 800 feet of underground fiber cable and 600 feet of innerduct from the Customer's location at 6300 Diagonal Highway, Boulder, CO to the Qwest Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,044.92 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-11 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-11 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: Qwest Communications Corporation
Case Number: 70
Reference Number: AZ0701084

CONSTRUCTION COSTS

Direct Costs	\$	6,109.36
Overhead	\$	<u>1,973.94</u>
Total	\$	8,083.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,301.22

COST SUPPORT

Customer: Cable One, Inc.
Case Number: 71
Reference Number: AZ0702214

CONSTRUCTION COSTS

Direct Costs	\$	14,533.73
Overhead	\$	<u>2,855.27</u>
Total	\$	17,389.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	17,606.92

COST SUPPORT

Customer: Sprint Nextel Corporation
Case Number: 72
Reference Number: AZ0702398

CONSTRUCTION COSTS

Direct Costs	\$	48,199.43
Overhead	\$	<u>8,834.57</u>
Total	\$	57,034.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	57,251.92

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 124
Reference Number: CO0700685

CONSTRUCTION COSTS

Direct Costs	\$	8,094.09
Overhead	\$	<u>2,615.21</u>
Total	\$	10,709.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,927.22

COST SUPPORT

Customer: Verizon Business
Case Number: 125
Reference Number: CO0700707

CONSTRUCTION COSTS

Direct Costs	\$	1,712.43
Overhead	\$	<u>313.87</u>
Total	\$	2,026.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,244.22

COST SUPPORT

Customer: Salida Hospital District
Case Number: 126
Reference Number: CO0700939

CONSTRUCTION COSTS

Direct Costs	\$	37,016.23
Overhead	\$	<u>6,784.77</u>
Total	\$	43,801.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	44,018.92

COST SUPPORT

Customer: Verizon Business
Case Number: 127
Reference Number: CO0701283

CONSTRUCTION COSTS

Direct Costs	\$	37,923.27
Overhead	\$	<u>6,951.03</u>
Total	\$	44,874.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	45,092.22

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 128
Reference Number: CO0702459

CONSTRUCTION COSTS

Direct Costs	\$	7,197.72
Overhead	\$	<u>1,319.28</u>
Total	\$	8,517.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,734.92

COST SUPPORT

Customer: Verizon Business
Case Number: 129
Reference Number: CO0702815

CONSTRUCTION COSTS

Direct Costs	\$	6,863.90
Overhead	\$	<u>1,258.10</u>
Total	\$	8,122.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,339.92

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 130
Reference Number: CO0700376

CONSTRUCTION COSTS

Direct Costs	\$	6,195.52
Overhead	\$	<u>2,001.78</u>
Total	\$	8,197.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,415.22

COST SUPPORT

Customer: IBM
Case Number: 131
Reference Number: CO0704982

CONSTRUCTION COSTS

Direct Costs	\$	11,963.91
Overhead	\$	<u>2,863.09</u>
Total	\$	14,827.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	15,044.92