

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

360 Networks, Inc.

Case No. 12

(Reference No. OR0701801)

Description:

This special construction case is for the placement of 500 feet of four inch conduit, 15,700 feet of innerduct, 15,700 feet of underground fiber cable, 11,387 feet of aerial fiber cable, 200 feet of fiber entrance cable and 2 hand holes to provide SST Service from the Customer's location at 63500 Hamhook Rd. Bend, OR to the Qwest Central Office located at 100 NE Kearney Ave. Bend, OR. A total charge of \$89,152.99 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 20

(Reference No. SD0700080)

Description:

This special construction case is for the placement of 4,060 feet of four inch conduit, one inch innerduct and underground fiber cable to provide DS3 Service from the Customer's location at 4900 S Western Ave., Sioux Falls, SD to the Qwest Central Office located at 125 S Dakota Ave., Sioux Falls, SD. A total charge of \$4,972.22 is due and payable in a one time up-front payment.

CASE DETAIL

Sprint Nextel Corporation

Case No. 16

(Reference No. UT0600430)

Description:

This special construction case is for the placement of 3,900 feet of four inch conduit, 4,050 feet of one inch innerduct, 4,650 feet of underground 24 fiber cable and 5 utility holes to provide DS3 Service from the Customer's location at 4085 S 300 W, Murray, UT to the Qwest Central Office located at 4647 S State St., Murray, UT. A total charge of \$62,542.22 is due and payable in a one time up-front payment.

CASE DETAIL

FirstDigital Telecom

Case No. 17

(Reference No. UT0601944)

Description:

This special construction case is for the placement of 2,100 feet of underground fiber cable, 200 feet of fiber entrance cable, 1,700 feet of innerduct, 100 feet of four inch conduit and 4 utility holes to provide SST Service from the Customer's location at 1175 East 50 South, American Fork, UT to the Qwest Central Office located at 85 Merchant St., American Fork, UT. A total charge of \$16,124.22 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 18

(Reference No. UT0700507)

Description:

This special construction case is for the placement of 2,500 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 2650 Decker Lake Blvd., Salt Lake City, UT to the Qwest Central Office located at 1621 W 2100 S, Salt Lake City, UT. A total charge of \$12,732.22 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 19

(Reference No. UT0700922)

Description:

This special construction case is for the placement of 2,000 feet of underground fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 784 W Resort Dr., Heber City, UT to the Qwest Central Office located at 145 W Center St., Heber City, UT. A total charge of \$3,671.92 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 20

(Reference No. UT0701220)

Description:

This special construction case is for the placement of 1,000 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 180 S Jorgenson, Ogden, UT to the Qwest Central Office located at 431 26th St., Ogden, UT. A total charge of \$16,126.92 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 21

(Reference No. UT0701292)

Description:

This special construction case is for the placement of 2,000 feet of four inch conduit, innerduct and underground fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 669 W 900 N, North Salt Lake City, UT to the Qwest Central Office located at 45 W 200 S, Bountiful, UT. A total charge of \$2,165.92 is due and payable in a one time up-front payment.

CASE DETAIL

FirstDigital Telecom

Case No. 22

(Reference No. UT0702031)

Description:

This special construction case is for the placement of 5,604 feet of buried fiber cable, 200 feet of fiber entrance cable and 2 hand holes to provide SST Service from the Customer's location at 3610 W 11800 South, South Jordan, UT to the Qwest Central Office located at 2690 W 12600 S, Riverton, UT. A total charge of \$8,517.92 is due and payable in a one time up-front payment.

CASE DETAIL

Semaphore Corporation

Case No. 37

(Reference No. WA0702693)

Description:

This special construction case is for the placement of 2,000 feet of innerduct, 1,000 feet of underground fiber cable, 1,000 feet of aerial fiber cable and 300 feet of buried fiber entrance cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 4915 25th Ave. NE, Seattle, WA to the Qwest Central Office located at 1208 NE 64th St., Seattle, WA. A total charge of \$8,441.92 is due and payable in a one time up-front payment.

CASE DETAIL

Wind River Casino

Case No. 17

(Reference No. WY0700344)

Description:

This special construction case is for the placement of 470 feet of four inch conduit, 490 feet of fiber entrance cable and 11,676 feet of underground fiber cable to provide DS3 Service from two Customer buildings located at 10269 and 10369 Hwy 789, Riverton, WY to the Qwest Central Office located at 602 E Washington St., Riverton, WY. A total charge of \$1,698.92 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 18

(Reference No. WY0763009)

Description:

This special construction case is for the placement of 1,950 feet of armored innerduct and 2,500 feet of underground fiber cable to provide DS3 Service from the Customer's location at 6900 Nugget, Evansville, WY to the Qwest Central Office located at 103 N Durbin St., Casper, WY. A total charge of \$26,651.22 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: 360 Networks, Inc
Case Number: 12
Reference Number: OR0701801

CONSTRUCTION COSTS

Direct Costs	\$	74,331.93
Overhead	\$	<u>14,603.14</u>
Total	\$	88,935.07

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	89,152.99

COST SUPPORT

Customer: AT&T Communications
Case Number: 20
Reference Number: SD0700080

CONSTRUCTION COSTS

Direct Costs	\$	4,017.86
Overhead	\$	<u>736.44</u>
Total	\$	4,754.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,972.22

COST SUPPORT

Customer: Sprint Nextel Corporation
Case Number: 16
Reference Number: UT0600430

CONSTRUCTION COSTS

Direct Costs	\$	52,670.27
Overhead	\$	<u>9,654.03</u>
Total	\$	62,324.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	62,542.22

COST SUPPORT

Customer: FirstDigital Telecom
Case Number: 17
Reference Number: UT0601944

CONSTRUCTION COSTS

Direct Costs	\$	13,294.49
Overhead	\$	<u>2,611.81</u>
Total	\$	15,906.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	16,124.22

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 18
Reference Number: UT0700507

CONSTRUCTION COSTS

Direct Costs	\$	9,458.31
Overhead	\$	<u>3,055.99</u>
Total	\$	12,514.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	12,732.22

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 19
Reference Number: UT0700922

CONSTRUCTION COSTS

Direct Costs	\$	2,610.53
Overhead	\$	<u>843.47</u>
Total	\$	3,454.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,671.92

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 20
Reference Number: UT0701220

CONSTRUCTION COSTS

Direct Costs	\$	12,024.02
Overhead	\$	<u>3,884.98</u>
Total	\$	15,909.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	16,126.92

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 21
Reference Number: UT0701292

CONSTRUCTION COSTS

Direct Costs	\$	1,472.30
Overhead	\$	<u>475.70</u>
Total	\$	1,948.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,165.92

COST SUPPORT

Customer: FirstDigital Telecom
Case Number: 22
Reference Number: UT0702031

CONSTRUCTION COSTS

Direct Costs	\$	6,937.14
Overhead	\$	<u>1,362.86</u>
Total	\$	8,300.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,517.92

COST SUPPORT

Customer: Semaphore Corporation
Case Number: 37
Reference Number: WA0702693

CONSTRUCTION COSTS

Direct Costs	\$	6,215.70
Overhead	\$	<u>2,008.30</u>
Total	\$	8,224.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,441.92

COST SUPPORT

Customer: Wind River Casino
Case Number: 17
Reference Number: WY0700344

CONSTRUCTION COSTS

Direct Costs	\$	1,251.59
Overhead	\$	<u>229.41</u>
Total	\$	1,481.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,698.92

COST SUPPORT

Customer: AT&T Communications
Case Number: 18
Reference Number: WY0763009

CONSTRUCTION COSTS

Direct Costs	\$	22,338.78
Overhead	\$	<u>4,094.52</u>
Total	\$	26,433.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	26,651.22