

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 eight new cases in Section 6 of the tariff.

CASE DETAIL

AT&T Wireless Services

Case No. 136

(Reference No. C10931435, C09172067)

Description:

This special construction case is for the installation of 2500 feet of cable and one building terminal for the provision of two DS1's from the Customer's location at 3782 F1 & 1/4 Rd., Palisade, CO to the Qwest Central Office located at 326 Main St., Palisade, CO. A total charge of \$27,556.77 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Wireless Services

Case No. 137

(Reference No. C06464302, C10475801 thru C104758808)

Description:

This special construction case is for the installation of three stub poles, three CP550's, one 12x12 pedestal, 25 feet of copper cable, 1,025 feet of fiber, one 48" vault and one protected terminal for the provision of nine DS1's from the Customer's location at 3610 Inca St., Denver, CO to the Qwest Central Office located at 2929 W. 32nd Ave., Denver, CO. A total charge of \$54,893.29 is due and payable in a one time up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 138

(Reference No. C03223442, C03223443, C03223444)

Description:

This special construction case is for the installation of 2500 feet of cable and one building terminal for the provision of three DS1's from the Customer's location at 3782 F1 & 1/4 Rd., Palisade, CO to the Qwest Central Office located at 326 Main St., Palisade, CO. A total charge of \$15,434.67 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 151

(Reference No. MN0703675)

Description:

This special construction case is for the placement of 1500 feet of underground fiber cable and 3,210 feet of buried fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 355 Randolph Ave., St. Paul, MN to the Qwest Central Office located at 70 4th St. W, St. Paul, MN. A total charge of \$34,794.92 is due and payable in a one time up-front payment.

CASE DETAIL

Ascent Media Inc.

Case No. 152

(Reference No. MN0803944)

Description:

This special construction case is for the placement of video termination equipment which will provide point to point video service between the Customer's locations located at 90 S. 11th St., Minneapolis, MN and 425 Portland Ave., Minneapolis, MN to the Qwest Central Office located at 200 S 5th St., Minneapolis, MN. A total charge of \$3,510.92 is due and payable in a one time up-front payment.

CASE DETAIL

ALLTEL Communications, Inc.

Case No. 22

(Reference No. MT0700206)

Description:

This special construction case is for the placement of 16,686 feet of underground fiber cable, 15,200 feet of 4" conduit and innerduct and 7 utility holes to provide SST Service from the Customer's location at 3720 Bootlegger Trail, Great Falls, MT to the Qwest Central Office located at 401 1st Ave., N., Great Falls, MT. A total charge of \$16,427.92 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 27

(Reference No. NE0700024)

Description:

This special construction case is for the placement of 13,900 feet of buried fiber cable and 15 utility holes to provide DS3 Service from the Customer's location at 2407 W 24th St., Kearney, NE to the Qwest Central Office located at 105 N. Wheeler Ave., Grand Island, NE. A total charge of \$141,231.22 is due and payable in a one time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 28

(Reference No. NE0700729)

Description:

This special construction case is for the placement of 675 feet of innerduct, 2400 feet of 4" conduit and 3,000 feet of fiber cable to provide Metro Optical Ethernet (MOE) Service from the Customer's location at 1100 S Chestnut St., Norfolk NE to the Qwest Central Office located at 406 Madison Ave., Norfolk, NE. A total charge of \$38,519.92 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-8 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-8 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 Wireless Services
Case Number: 136
Reference Number: C10931435, C09172067

CONSTRUCTION COSTS

Direct Costs	\$	19,679.16
Overhead	\$	<u>7,659.69</u>
Total	\$	27,338.85

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	27,556.77

COST SUPPORT

Customer: AT&T Wireless Services
Case Number: 137
Reference Number: C06464302, C10475801 thru C10475808

CONSTRUCTION COSTS

Direct Costs	\$	45,047.91
Overhead	\$	<u>9,627.46</u>
Total	\$	54,675.37

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	54,893.29

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 138
Reference Number: C03223442, C03223443, C03223444

CONSTRUCTION COSTS

Direct Costs	\$	10,953.38
Overhead	\$	<u>4,263.37</u>
Total	\$	15,216.75

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	15,434.67

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 151
Reference Number: MN0703675

CONSTRUCTION COSTS

Direct Costs	\$	26,133.30
Overhead	\$	<u>8,443.70</u>
Total	\$	34,577.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	34,794.92

COST SUPPORT

Customer: Ascent Media Inc.
Case Number: 152
Reference Number: MN0803944

CONSTRUCTION COSTS

Direct Costs	\$	1,681.54
Overhead	\$	<u>1,611.46</u>
Total	\$	3,293.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,510.92

COST SUPPORT

Customer: ALLTEL Communications, Inc.
Case Number: 22
Reference Number: MT0700206

CONSTRUCTION COSTS

Direct Costs	\$	13,548.32
Overhead	\$	<u>2,661.68</u>
Total	\$	16,210.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	16,427.92

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 27
Reference Number: NE0700024

CONSTRUCTION COSTS

Direct Costs	\$	119,170.34
Overhead	\$	<u>21,842.96</u>
Total	\$	141,013.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	141,231.22

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 28
Reference Number: NE0700729

CONSTRUCTION COSTS

Direct Costs	\$	28,948.65
Overhead	\$	<u>9,353.35</u>
Total	\$	38,302.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	38,519.92