

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

ALLTEL Corporation

Case No. 95

(Reference No. C14484856)

Description:

This special construction 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 16016 560th St., Storm Lake, IA to the Qwest's central office at 426 Lake St., Storm Lake, IA. A total charge of \$10,785.53 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 96

(Reference No. C18869783)

Description:

This special construction 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 1598 70th St., Iowa Falls, IA to the Qwest's central office at 403 Estes St., Iowa Falls, IA. A total charge of \$3,683.10 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 97

(Reference No. C17172494)

Description:

This special construction 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 15431 Hickman Rd., Waukee, IA to the Qwest's central office located at 645 Walnut St., Waukee, IA. A total charge of \$107,313.68 is due and payable in a one-time up-front payment.

CASE DETAIL

Iowa Network Services

Case No. 98

(Reference No. C04359707)

Description:

This special construction 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 101 W. Railroad Ave., Perry, IA to the Qwest's central office at 1424 Willis Ave., Perry, IA. A total charge of \$1,320.14 is due and payable in a one-time up-front payment.

CASE DETAIL

MCI Telecommunications

Case No. 99

(Reference No. C01826313)

Description:

This special construction 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 501 E. Front St., Buffalo, IA to the Qwest's central office at 528 Main St., Davenport, IA. A total charge of \$5,586.70 is due and payable in a one-time up-front payment.

CASE DETAIL

MCI Telecommunications

Case No. 100

(Reference No. C04951739)

Description:

This special construction 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 10410 Bunge Ave., Council Bluff, IA to the Qwest's central office located at 310 W. Kaneshville Blvd., Council Bluff, IA. A total charge of \$4,993.26 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 101

(Reference No. C96257693)

Description:

This special construction 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 22712 Highway 69, Indianola, IA to the Qwest's central office at 112 S. Howard St., Indianola, IA. A total charge of \$68,281.14 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications

Case No. 102

(Reference No. C18434824)

Description:

This special construction 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 5525 Merle Hay Rd., Johnston, IA to the Qwest's central office at 3841 70th St., Des Moines, IA. A total charge of \$2,222.61 is due and payable in a one-time up-front payment.

CASE DETAIL

U S Cellular

Case No. 103

(Reference No. C22569614)

Description:

This special construction 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 4719 Morse Rd. NE., Iowa City, IA to the Qwest's central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$10,240.32 is due and payable in a one-time up-front payment.

CASE DETAIL

Worldcom-WTL

Case No. 104

(Reference No. C24643021)

Description:

This special construction 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 5000 Harbor Dr., Sioux City, IA to the Qwest's central office at 825 Pierce St., Sioux City, IA. A total charge of \$10,258.92 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 29

(Reference No. C99283334)

Description:

This special construction 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 6016 Country Club Rd., Omaha, NE to the Qwest's central office located at 7404 N 78th St., Omaha, NE. A total charge of \$5,027.54 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: ALLTEL Corporation
Case Number: 95
Reference Number: C14484856

CONSTRUCTION COSTS

Direct Costs	\$	8,778.11
Overhead	\$	<u>1,789.50</u>
Total	\$	10,567.61

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,785.53

COST SUPPORT

Customer: AT&T Communications
Case Number: 96
Reference Number: C18869783

CONSTRUCTION COSTS

Direct Costs	\$	2,886.85
Overhead	\$	<u>578.33</u>
Total	\$	3,465.18

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,683.10

COST SUPPORT

Customer: AT&T Wireless
Case Number: 97
Reference Number: C17172494

CONSTRUCTION COSTS

Direct Costs	\$	90,853.12
Overhead	\$	<u>16,242.64</u>
Total	\$	107,095.76

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	107,313.68

COST SUPPORT

Customer: Iowa Network Services
Case Number: 98
Reference Number: C04359707

CONSTRUCTION COSTS

Direct Costs	\$	823.90
Overhead	\$	<u>278.32</u>
Total	\$	1,102.22

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,320.14

COST SUPPORT

Customer: MCI Telecommunications
Case Number: 99
Reference Number: C01826313

CONSTRUCTION COSTS

Direct Costs	\$	3,994.59
Overhead	\$	<u>1,374.19</u>
Total	\$	5,368.78

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	5,586.70

COST SUPPORT

Customer: MCI Telecommunications
Case Number: 100
Reference Number: C04951739

CONSTRUCTION COSTS

Direct Costs	\$	3,774.15
Overhead	\$	<u>1,001.19</u>
Total	\$	4,775.34

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,993.26

COST SUPPORT

Customer: New Vector Communications
Case Number: 101
Reference Number: C96257693

CONSTRUCTION COSTS

Direct Costs	\$	61,409.43
Overhead	\$	<u>6,653.79</u>
Total	\$	68,063.22

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	68,281.14

COST SUPPORT

Customer: Qwest Communications
Case Number: 102
Reference Number: C18434824

CONSTRUCTION COSTS

Direct Costs	\$	1,611.82
Overhead	\$	<u>392.87</u>
Total	\$	2,004.69

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,222.61

COST SUPPORT

Customer: U S Cellular
Case Number: 103
Reference Number: C22569614

CONSTRUCTION COSTS

Direct Costs	\$	8,146.19
Overhead	\$	<u>1,876.21</u>
Total	\$	10,022.40

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,240.32

COST SUPPORT

Customer: Worldcom-WTL
Case Number: 104
Reference Number: C24643021

CONSTRUCTION COSTS

Direct Costs	\$	7,758.47
Overhead	\$	<u>2,282.53</u>
Total	\$	10,041.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	10,258.92

COST SUPPORT

Customer: AT&T Wireless
Case Number: 29
Reference Number: C99283334

CONSTRUCTION COSTS

Direct Costs	\$	3,545.73
Overhead	\$	<u>1,263.89</u>
Total	\$	4,809.62

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	5,027.54