

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

AT&T Communications

Case No. 18

(Reference No. ID0800497)

Description:

This special construction for the placement of 1,200 feet of 4 inch conduit, 2,300 feet of innerduct, 2,300 feet of underground fiber cable and 200 feet of fiber entrance cable from the Customer's location at 401 W Front St., Boise, ID to the Qwest Central Office located at 619 W Bannock St., Boise, ID. A total charge of \$3,835.92 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 19

(Reference No. ID0700324)

Description:

This special construction for the placement of fiber multiplex equipment to provide DS3 service from the Customer's location at 702 E Main St., Kendrick, ID to the Qwest Central Office located at 528 6th Ave., Lewiston, ID. A total charge of \$57,399.92 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 105

(Reference No. IA0700908)

Description:

This special construction for the placement of 2,600 feet of innerduct and 2,600 feet of underground fiber cable from the Customer's locations at 3700 6th Street SW, Cedar Rapids, IA to the Qwest central office at 615 3rd Avenue SE, Cedar Rapids, IA. A total charge of \$3,985.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Ascent Media Inc.

Case No. 171

(Reference No. MN0801905)

Description:

This special construction for the placement of 1,216 feet of underground fiber cable, 1,249 feet of innerduct and 33 feet of fiber entrance cable from the Customer's location at 30 10th Street E, St. Paul, MN to the Qwest Central Office located at 70 W 4th Street, St. Paul, MN. A total charge of \$14,830.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Business

Case No. 172

(Reference No. MN0802766)

Description:

This special construction for the placement of 3,550 feet of underground fiber cable from the Customer's location at 1601 N West River Rd., Minneapolis, MN to the Qwest Central Office located at 815 21st Avenue N, Minneapolis, MN. A total charge of \$40,939.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Sprint Nextel

Case No. 173

(Reference No. MN0803993)

Description:

This special construction for the placement of approximately 800 feet of fiber cable from the Customer's main terminal building located at 4300 Glumack Dr., Minneapolis MN to the Qwest Central Office located at 5857 43rd Avenue S, Minneapolis, MN. A total charge of \$6,826.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Business

Case No. 174

(Reference No. MN0804421)

Description:

This special construction for the placement of 500 feet of underground fiber cable from the Customer's location at 6462 City West Parkway, Eden Prairie, MN to the Qwest Central Office located at 10001 W 78th Street, Eden Prairie, MN. A total charge of \$21,193.92 is due and payable in a one-time up-front payment.

CASE DETAIL

QCC

Case No. 175

(Reference No. MN0900835)

Description:

This special construction for the placement of 2,126 feet of buried fiber cable from the Customer's location at 737 Commerce Dr., Woodbury, MN to the Qwest Central Office located at 500 Carlton St., Maplewood, MN. A total charge of \$13,749.92 is due and payable in a one-time up-front payment.

CASE DETAIL

One Connect IP

Case No. 19

(Reference No. NM0800719)

Description:

This special construction for the placement of 1,300 feet of 4 inch conduit, 6,200 feet of innerduct, 6,200 feet of underground fiber cable, 400 feet of fiber entrance cable and 2 hand holes from the Customer's location at 501 W Florida St., Deming, NM to the Qwest Central Offices located at 120 W Maple St., Deming, NM. A total charge of \$40,175.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 13

(Reference No. OR0701369)

Description:

This special construction for the placement of 2,600 feet of four inch conduit and innerduct, four utility holes and 3,050 feet of underground fiber cable from the Customer's location at 2700 Military Avenue, Roseburg, OR to the Qwest central office located at 920 SE Main St., Roseburg, OR. A total charge of \$47,990.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Food Services of America

Case No. 14

(Reference No. OR0802033)

Description:

This special construction for the placement of approximately 2,500 feet underground fiber cable from the Customer's location at 350 S. Pacific Highway, Woodburn, OR to the Qwest central office located at 2401 N Boones Ferry Rd., Woodburn, OR. A total charge of \$4,369.00 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: AT&T Communications
Case Number: 18
Reference Number: ID0800497

CONSTRUCTION COSTS

Direct Costs	\$	3,527.55
Overhead	\$	<u>90.45</u>
Total	\$	3,618.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,835.92

COST SUPPORT

Customer: AT&T Communications
Case Number: 19
Reference Number: ID0700324

CONSTRUCTION COSTS

Direct Costs	\$	55,752.45
Overhead	\$	<u>1,429.55</u>
Total	\$	57,182.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	57,399.92

COST SUPPORT

Customer: AT&T Communications
Case Number: 105
Reference Number: IA0700908

CONSTRUCTION COSTS

Direct Costs	\$	3,673.80
Overhead	\$	<u>94.20</u>
Total	\$	3,768.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,985.92

COST SUPPORT

Customer: Ascent Media Inc.
Case Number: 171
Reference Number: MN0801905

CONSTRUCTION COSTS

Direct Costs	\$	10,609.04
Overhead	\$	<u>4,003.96</u>
Total	\$	14,613.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	14,830.92

COST SUPPORT

Customer: Verizon Business
Case Number: 172
Reference Number: MN0802766

CONSTRUCTION COSTS

Direct Costs	\$	39,703.95
Overhead	\$	<u>1,018.05</u>
Total	\$	40,722.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	40,939.92

COST SUPPORT

Customer: Sprint Nextel
Case Number: 173
Reference Number: MN0803993

CONSTRUCTION COSTS

Direct Costs	\$	6,443.77
Overhead	\$	<u>165.23</u>
Total	\$	6,609.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	6,826.92

COST SUPPORT

Customer: Verizon Business
Case Number: 174
Reference Number: MN0804421

CONSTRUCTION COSTS

Direct Costs	\$	20,451.60
Overhead	\$	<u>524.40</u>
Total	\$	20,976.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	21,193.92

COST SUPPORT

Customer: QCC
Case Number: 175
Reference Number: MN0900835

CONSTRUCTION COSTS

Direct Costs	\$	13,193.70
Overhead	\$	<u>338.30</u>
Total	\$	13,532.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	13,749.92

COST SUPPORT

Customer: One Connect IP
Case Number: 19
Reference Number: NM0800719

CONSTRUCTION COSTS

Direct Costs	\$	38,959.05
Overhead	\$	<u>998.95</u>
Total	\$	39,958.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	40,175.92

COST SUPPORT

Customer: Verizon Wireless
Case Number: 13
Reference Number: OR0701369

CONSTRUCTION COSTS

Direct Costs	\$	46,578.67
Overhead	\$	<u>1,194.33</u>
Total	\$	47,773.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	47,990.92

COST SUPPORT

Customer: Food Services of America
Case Number: 14
Reference Number: OR0802033

CONSTRUCTION COSTS

Direct Costs	\$	3,540.87
Overhead	\$	<u>610.21</u>
Total	\$	4,151.08

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,369.00