

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 ten new cases in Section 6 of the tariff.

CASE DETAIL

Fifth Third Asset Management

Case No. 176

(Reference No. MN0701068)

Description:

This special construction for the placement of video CODECS to provide TV1 Service from the Customer's locations located at 510 1st Avenue North, Minneapolis, MN and 511 S 11th Street, Minneapolis, MN to the Qwest Central Office located at 200 S 5th Street, Minneapolis, MN. A total charge of \$1,142.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Starkey Laboratories

Case No. 177

(Reference No. MN0800371)

Description:

This special construction for the placement of 1,175 feet of underground fiber cable, 180 feet of fiber entrance cable, 150 feet of innerduct, 800 feet of 4 inch conduit and 2 utility holes from the Customer's location at 9505 Hamilton Road, Eden Prairie, MN to the Qwest Central Office located at 10001 W 78th Street, Eden Prairie, MN. A total charge of \$23,357.92 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 178

(Reference No. MN0801268)

Description:

This special construction for the placement of 2,670 feet of buried fiber cable, 250 feet of underground fiber cable and 841 feet of fiber entrance cable from the Customer's location at 985 Aldrin Dr., Eagan, MN to the Qwest Central Office located at 2990 S Lexington Ave., Eagan, MN. A total charge of \$22,198.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Navajo Refining

Case No. 20

(Reference No. NM0700325)

Description:

This special construction for the placement of 25 feet of 4 inch conduit, 1 utility hole, 1,000 feet of fiber entrance cable and 1,000 feet of innerduct, from the Customer's location at 601 E Main Street, Artesia, NM to the Qwest Central Office located at 601 Grand Avenue, Artesia, NM. A total charge of \$13,408.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Valley Emergency Communications Center

Case No. 23

(Reference No. UT0801706)

Description:

This special construction for the placement of 2,547 feet of buried fiber cable, 842 feet of underground fiber cable and 842 feet of conduit and innerduct from the customer's location at 5360 S Ridge Village Dr., West Valley City, UT to the Qwest central office located at 1621 W 2100 S, Salt Lake City, UT. A total charge of \$22,251.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Harris/FAA

Case No. 38

(Reference No. WA0602891)

Description:

This special construction for the placement of one 5 by 10 foot utility vault over existing copper cable from the customer's location at 9000 W Airport Drive, Spokane, WA to the Qwest central office located at 501 W 2nd Ave., Spokane, WA. A total charge of \$9,070.22 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 39

(Reference No. WA0701488)

Description:

This special construction for the placement of 7,493 feet of underground fiber cable, 100 feet of fiber entrance cable, 6,343 feet of 4 inch conduit, 6,543 feet of innerduct and 3 utility holes from the customer's location at 6403 W Rowand Road, Spokane, WA to the Qwest central office located at 501 W 2nd Avenue, Spokane, WA. A total charge of \$52,844.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 40

(Reference No. WA0701552)

Description:

This special construction for the placement of 2,260 feet of innerduct, 2,260 feet of underground fiber cable and 1,110 feet of buried fiber cable from the customer's location at 4735 E Marginal Way S, Seattle, WA to the Qwest central office located at 7000 E Marginal Way S, Seattle, WA. A total charge of \$24,954.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Electronic Data Systems Corp

Case No. 41

(Reference No. WA0801187)

Description:

This special construction for the placement of fiber multiplex equipment from the customer's location at 800 5th Ave., Seattle, WA to the Qwest central office located at 1122 3rd Ave., Seattle, WA. A total charge of \$8,499.92 is due and payable in a one-time up-front payment.

CASE DETAIL

Electronic Level 3 Communications

Case No. 42

(Reference No. WA0863013)

Description:

This special construction for the placement of 350 feet of underground fiber cable, 350 feet of fiber entrance cable, 600 feet of innerduct, 350 feet of 4 inch conduit and 1 utility hole from the customer's location at 915 118th Avenue SE, Bellevue, WA to the Qwest central office located at 1020 102nd Avenue NE, Bellevue, WA. A total charge of \$9,217.92 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-10 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-10 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: Fifth Third Asset Management
Case Number: 176
Reference Number: MN0701068

CONSTRUCTION COSTS

Direct Costs	\$	788.43
Overhead	\$	<u>135.87</u>
Total	\$	924.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,142.22

COST SUPPORT

Customer: Starkey Laboratories
Case Number: 177
Reference Number: MN0800371

CONSTRUCTION COSTS

Direct Costs	\$	19,738.42
Overhead	\$	<u>3,401.58</u>
Total	\$	23,140.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	23,357.92

COST SUPPORT

Customer: AT&T Communications
Case Number: 178
Reference Number: MN0801268

CONSTRUCTION COSTS

Direct Costs	\$	21,431.47
Overhead	\$	<u>549.53</u>
Total	\$	21,981.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	22,198.92

COST SUPPORT

Customer: Navajo Refining
Case Number: 20
Reference Number: NM0700325

CONSTRUCTION COSTS

Direct Costs	\$	11,251.33
Overhead	\$	<u>1,938.97</u>
Total	\$	13,190.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	13,408.22

COST SUPPORT

Customer: Valley Emergency Communications Center
Case Number: 23
Reference Number: UT0801706

CONSTRUCTION COSTS

Direct Costs	\$	20,302.13
Overhead	\$	<u>1,731.87</u>
Total	\$	22,034.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	22,251.92

COST SUPPORT

Customer: Harris/FAA
Case Number: 38
Reference Number: WA0602891

CONSTRUCTION COSTS

Direct Costs	\$	8,237.95
Overhead	\$	<u>614.35</u>
Total	\$	8,852.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	9,070.22

COST SUPPORT

Customer: AT&T Communications
Case Number: 39
Reference Number: WA0701488

CONSTRUCTION COSTS

Direct Costs	\$	51,310.64
Overhead	\$	<u>1,315.66</u>
Total	\$	52,626.30

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	52,844.22

COST SUPPORT

Customer: Verizon Wireless
Case Number: 40
Reference Number: WA0701552

CONSTRUCTION COSTS

Direct Costs	\$	24,118.57
Overhead	\$	<u>618.43</u>
Total	\$	24,737.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	24,954.92

COST SUPPORT

Customer: Electronic Data Systems Corp
Case Number: 41
Reference Number: WA0801187

CONSTRUCTION COSTS

Direct Costs	\$	7,064.55
Overhead	\$	<u>1,217.45</u>
Total	\$	8,282.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	8,499.92

COST SUPPORT

Customer: Level 3 Communications
Case Number: 42
Reference Number: WA0863013

CONSTRUCTION COSTS

Direct Costs	\$	8,775.00
Overhead	\$	<u>225.00</u>
Total	\$	9,000.00

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	9,217.92