

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

Qwest Communications Company LLC

Case No. 179

(Reference No. C13952353 & C139523354)

### Description:

This special construction 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 location at 31485 Northfield Blvd., Northfield, MN to the Qwest Central Office located at 115 W 7th St., Northfield, MN. A total charge of \$2,666.90 is due and payable in a one-time up-front payment.

#### CASE DETAIL

Verizon Wireless (New Vector Communications, Inc.)

Case No. 180

(Reference No. C37072701 & C38855624)

#### Description:

This special construction 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 location at 9100 Riley Lake Rd., Eden Prairie, MN to the Qwest Central Office located at 7825 Fuller Rd., Eden Prairie, MN. A total charge of \$20,033.28 is due and payable in a one-time up-front payment.

#### CASE DETAIL

Verizon Wireless (New Vector Communications, Inc.)

Case No. 181

(Reference No. C45040831)

#### Description:

This special construction 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 location at 60455 205th St., Litchfield, MN to the Qwest Central Office located at 327 N Ramsey Ave., Litchfield, MN. A total charge of \$5,521.53 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 182

(Reference No. C46617549)

Description:

This special construction 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 location at 4101 Highway 33, Cloquet, MN to the Qwest Central Office located at 109 11th St., Cloquet, MN. A total charge of \$73,672.41 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 183

(Reference No. C48244172)

Description:

This special construction 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 location at 22844 Kolp Rd., Grand Rapids, MN to the Qwest Central Office located at 501 NW 2nd Ave., Grand Rapids, MN. A total charge of \$12,100.42 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Corporation

Case No. 184

(Reference No. C95810623)

Description:

This special construction 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 location at 6082 NE 46th St., Owatonna, MN to the Qwest Central Office located at 122 W Mill St., Owatonna, MN. A total charge of \$694.96 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 185

(Reference No. C40640423 & C40640424)

Description:

This special construction 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 location at 5835 Sturgeon Lake Rd., Red Wing, MN to the Qwest Central Office located at 418 W 4th St., Red Wing, MN. A total charge of \$33,391.86 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 186

(Reference No. C42004818)

Description:

This special construction 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 location at 154 229th Ave. NW, Oak Grove, MN to the Qwest Central Office located at 17712 Hwy 65 NE, Ham Lake, MN. A total charge of \$36,495.78 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Company LLC

Case No. 187

(Reference No. C43139422)

Description:

This special construction 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 location at 208 Lake DR S, Hibbing, MN to the Qwest Central Office located at 2105 E 4th Ave., Hibbing, MN. A total charge of \$3,758.99 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Corporation

Case No. 188

(Reference No. C09690086)

Description:

This special construction 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 location at 1200 W County RD 16, Eveleth, MN to the Qwest Central Office located at 103 Hat Trick Ave., Eveleth, MN. A total charge of \$11,112.80 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Company LLC

Case No. 24

(Reference No. C16829562)

Description:

This special construction 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 location at 24572 Highway 87, Custer, SD to the Qwest Central Office located at 205 Walnut Ave., Hill City, SD. A total charge of \$1,563.04 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: Qwest Communications Company LLC  
Case Number: 179  
Reference Number: C13952353 & C139523354

## CONSTRUCTION COSTS

Direct Costs	\$	2,043.69
Overhead	\$	<u>405.29</u>
Total	\$	2,448.98

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,666.90

## COST SUPPORT

Customer: Verizon Wireless (New Vector Communications, Inc)  
Case Number: 180  
Reference Number: C37072701 & C38855624

## CONSTRUCTION COSTS

Direct Costs	\$	18,016.59
Overhead	\$	<u>1,798.77</u>
Total	\$	19,815.36

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	20,033.28

## COST SUPPORT

Customer: Verizon Wireless (New Vector Communications, Inc)  
Case Number: 181  
Reference Number: C45040831

## CONSTRUCTION COSTS

Direct Costs	\$	4,401.34
Overhead	\$	<u>902.27</u>
Total	\$	5,303.61

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	5,521.53

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 182  
Reference Number: C46617549

## CONSTRUCTION COSTS

Direct Costs	\$	68,270.64
Overhead	\$	<u>5,183.85</u>
Total	\$	73,454.49

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	73,672.41

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 183  
Reference Number: C48244172

## CONSTRUCTION COSTS

Direct Costs	\$	9,348.51
Overhead	\$	<u>2,533.99</u>
Total	\$	11,882.50

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	12,100.42

## COST SUPPORT

Customer: AT&T Corporation  
Case Number: 184  
Reference Number: C95810623

## CONSTRUCTION COSTS

Direct Costs	\$	395.00
Overhead	\$	<u>82.04</u>
Total	\$	477.04

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	694.96

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 185  
Reference Number: C40640423 & C40640424

## CONSTRUCTION COSTS

Direct Costs	\$	29,448.37
Overhead	\$	<u>3,725.57</u>
Total	\$	33,173.94

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	33,391.86



## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 186  
Reference Number: C42004818

## CONSTRUCTION COSTS

Direct Costs	\$	33,718.26
Overhead	\$	<u>2,559.60</u>
Total	\$	36,277.86

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	36,495.78

## COST SUPPORT

Customer: Qwest Communications Company LLC  
Case Number: 187  
Reference Number: C43139422

## CONSTRUCTION COSTS

Direct Costs	\$	3,050.46
Overhead	\$	<u>490.61</u>
Total	\$	3,541.07

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,758.99

## COST SUPPORT

Customer: AT&T Corporation  
Case Number: 188  
Reference Number: C09690086

## CONSTRUCTION COSTS

Direct Costs	\$	8,992.84
Overhead	\$	<u>1,902.04</u>
Total	\$	10,894.88

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	11,112.80

## COST SUPPORT

Customer: Qwest Communications Company LLC  
Case Number: 24  
Reference Number: C16829562

## CONSTRUCTION COSTS

Direct Costs	\$	1,086.22
Overhead	\$	<u>258.90</u>
Total	\$	1,345.12

## CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,563.04