

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 twelve cases in Section 6 of the tariff.

CASE DETAIL

AT&T Mobility

Case No. 168

(Reference No. C59054581)

Description:

Special construction for the placement of 805 feet of cable from the xbox to the customer's terminal for the provisioning of three DS1's from the Customer's location at 11991 W Jewell Ave., Denver, CO to the Qwest Central Office located at 10001 W Ashbury Ave., Lakewood, CO. A total charge of \$20,246.48 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 169

(Reference No. C68001900)

Description:

Special construction for the placement of 50 feet of 2 inch conduit, 125 feet of fiber, 50 feet of 25 pair cable, 545 feet of 12 fiber in the customer provided conduit and a CP550 intermediate and CP550 remote cabinet for provisioning of two DS1s from the Customer's location at 6551 Arapahoe Rd., Boulder, CO to the Qwest central office located at 1545 Walnut St., Boulder, CO. A total charge of \$37,514.97 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 170

(Reference No. C67678850)

Description:

Special construction for the placement of 3,978 feet of buried cable, boring and trenching, conditioning in an existing appcase for the provisioning of two DS1's from the Customer's location at 6400 N 95th Ave., Niwot, CO to the Qwest central office located at 8296 Niwot Rd., Longmont, CO. A total charge of \$28,727.30 is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 126

(Reference No. C0CAB81)

Description:

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 1603 32nd St., Fort Madison, IA to the Qwest central office at 1022 Ave G, Fort Madison, IA. A total charge of \$3,268.04 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 127

(Reference No. C0CAB96)

Description:

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 400 SW Pleasant St., Ankeny, IA to the Qwest central office at 413 Ankeny Blvd., Ankeny, IA. A total charge of \$4,565.35 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 128

(Reference No. C0CAB95)

Description:

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 85 Leamer St., Iowa City, IA to the Qwest central office at 302 S Linn St., Iowa City, IA. A total charge of \$1,737.53 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 129

(Reference No. C0CAB88)

Description:

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 6020 University Ave., Cedar Falls, IA to the Qwest central office at 1504 Washington St., Cedar Falls, IA. A total charge of \$27,494.83 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 130

(Reference No. C0CAB79)

Description:

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 2528 W Airline Hwy, Waterloo, IA to the Qwest central office at 225 Sycamore St., Waterloo, IA. A total charge of \$26,881.95 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 42

(Reference No. C0BAB02)

Description:

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 9989 J St., Omaha, NE to the Qwest Central Office at 8401 S 84th St., Omaha, NE. A total charge of \$5,754.94 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 43

(Reference No. C0BAB03)

Description:

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 8101 S 120th St., Omaha, NE to the Qwest Central Office at 6911 S 156th St., Omaha, NE. A total charge of \$2,628.55 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 44

(Reference No. C0BAB06)

Description:

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 11043 Bennington Rd, Omaha, NE to the Qwest Central Office at 7404 N 78th St., Omaha, NE. A total charge of \$2,533.44 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 27

(Reference No. WY0963018)

Description:

Special construction and placement of fiber multiplex equipment to provide DS3 service from Customer's location at 1250 E Airport Road, Jackson, WY to the Qwest central office located at 26 Pearl Street, Jackson, WY. A total charge of \$20,217.92 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-12 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-12 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 Mobility
Case Number: 168
Reference Number: C59054581

CONSTRUCTION COSTS

Direct Costs	\$	16,857.86
Overhead	\$	<u>3,170.70</u>
Total	\$	20,028.56

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	20,246.48

COST SUPPORT

Customer: AT&T Mobility
Case Number: 169
Reference Number: C68001900

CONSTRUCTION COSTS

Direct Costs	\$	30,902.42
Overhead	\$	<u>6,394.63</u>
Total	\$	37,297.05

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	37,514.97

COST SUPPORT

Customer: AT&T Mobility
Case Number: 170
Reference Number: C676788050

CONSTRUCTION COSTS

Direct Costs	\$	25,908.41
Overhead	\$	<u>2,600.97</u>
Total	\$	28,509.38

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	28,727.30

COST SUPPORT

Customer: AT&T Mobility
Case Number: 126
Reference Number: C0CAB81

CONSTRUCTION COSTS

Direct Costs	\$	2,759.69
Overhead	\$	<u>290.43</u>
Total	\$	3,050.12

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	3,268.04

COST SUPPORT

Customer: AT&T Mobility
Case Number: 127
Reference Number: C0CAB96

CONSTRUCTION COSTS

Direct Costs	\$	3,828.53
Overhead	\$	<u>518.90</u>
Total	\$	4,347.43

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	4,565.35

COST SUPPORT

Customer: Verizon Wireless
Case Number: 128
Reference Number: C0CAB95

CONSTRUCTION COSTS

Direct Costs	\$	1,256.46
Overhead	\$	<u>263.15</u>
Total	\$	1,519.61

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	1,737.53

COST SUPPORT

Customer: AT&T Mobility
Case Number: 129
Reference Number: C0CAB88

CONSTRUCTION COSTS

Direct Costs	\$	22,689.84
Overhead	\$	<u>4,587.07</u>
Total	\$	27,276.91

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	27,494.83

COST SUPPORT

Customer: AT&T Mobility
Case Number: 130
Reference Number: C0CAB84

CONSTRUCTION COSTS

Direct Costs	\$	22,269.42
Overhead	\$	<u>4,394.61</u>
Total	\$	26,664.03

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	26,881.95

COST SUPPORT

Customer: AT&T Mobility
Case Number: 42
Reference Number: C0BAB02

CONSTRUCTION COSTS

Direct Costs	\$	4,916.41
Overhead	\$	<u>620.61</u>
Total	\$	5,537.02

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	5,754.94

COST SUPPORT

Customer: Verizon Wireless
Case Number: 43
Reference Number: C0BAB03

CONSTRUCTION COSTS

Direct Costs	\$	2,082.48
Overhead	\$	<u>328.15</u>
Total	\$	2,410.63

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,628.55

COST SUPPORT

Customer: Verizon Wireless
Case Number: 44
Reference Number: C0BAB06

CONSTRUCTION COSTS

Direct Costs	\$	1,995.65
Overhead	\$	<u>319.87</u>
Total	\$	2,315.52

CASE PREPARATION CHARGE

Case Preparation	\$	83.84
Prorated FCC Filing Fee	\$	<u>134.08</u>
Total Case Preparation Charge	\$	217.92
Total Charge	\$	2,533.44

COST SUPPORT

Customer: AT&T Mobility
Case Number: 27
Reference Number: WY0963018

CONSTRUCTION COSTS

Direct Costs	\$	19,500.00
Overhead	\$	<u>500.00</u>
Total	\$	20,000.00

CASE PREPARATION CHARGE

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