

TRANSMITTAL NO. 464

QWEST CORPORATION d/b/a CenturyLink QC

ACCESS SERVICE

TARIFF F.C.C. NO. 2

DESCRIPTION AND JUSTIFICATION

SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by Qwest Corporation d/b/a CenturyLink QC (CenturyLink) in its Tariff F.C.C. No. 2, Special Construction to add nineteen new cases in Section 6 of the tariff.

CASE DETAIL

AT&T Wireless

Case No. 214

(Reference No. C12AA34)

Description:

Special construction work will consist of the placement of innerduct, fiber, hand holes and fiber equipment to provide DS1 Service. The Location for this construction is 2600 Wilderness Rd., Colorado Springs, CO. A total charge of \$72,976.15 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 438

(Reference No. E511123)

Description:

Special construction will consist of the placement of new fiber cable via 5,187 feet of boring, 8,258 feet of trenching, 4 hand holes and installation of a fiber distribution terminal. The location for this construction is 2087 312th St., Adel, IA. A total charge of \$138,550.81 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 439

(Reference No. C1CAB99)

Description:

Special construction will consist of the placement of new fiber cable via 1,597 feet of trenching, 24,824 feet of existing conduit and installation of a fiber distribution terminal. The location for this construction is 1167 Elk Horn St., Indianola, IA. A total charge of \$91,164.76 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint

Case No. 440

(Reference No. E319552)

Description:

Special construction will consist of the placement of new cable in 1,750 feet of customer provided conduit and installation of an outdoor terminal. The location for this construction is 2172 Hwy 6, Adel, IA. A total charge of \$9,287.13 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 547

(Reference No. C1MAB38)

Description:

Special construction will consist of the placement of 3 hand holes, 17,424 feet of armored innerduct and 17,724 feet of 24 strand fiber. 6,980 feet of directional boring and 11,326 feet of trenching is also being completed. The location for this construction is 2512 Big Lake Rd., Cloquet, MN. A total charge of \$89,089.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 548

(Reference No. E281436)

Description:

Special construction will consist of the placement of 50 feet of high voltage 50-pair cable, 30 feet of 50 pair buried cable, 2 new closures and installation of 4 new terminals. The location for this construction is 3825 Geneva Ave., N, Oakdale, MN. A total charge of \$6,011.89 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 549

(Reference No. E289930)

Description:

Special construction will consist of the placement of 750 feet of 50-pair cable via trenching and installation of a new 50-pair protected terminal. The location for this construction is 6726 410th St., North Branch, MN. A total charge of \$12,348.38 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint

Case No. 550

(Reference No. E322999)

Description:

Special construction will consist of the placement of 650 feet of 50 pair buried cable, 243 feet of 100 pair buried cable and installation of a new 50 pair terminal. The location for this construction is 8170 Hickory St, NE, Fridley, MN. A total charge of \$11,412.23 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 551

(Reference No. E325879)

Description:

Special construction will consist of the placement of 150 feet of 50 pair aerial cable and installation of a 50 pair terminal. The location for this construction is 1167 Grand Ave., St. Paul, MN. A total charge of \$3,468.13 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 552

(Reference No. MN1230539)

Description:

Special construction will consist of the placement of 1,806 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2150 Airport Rd., Faribault, MN. A total charge of \$102,877.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 38

(Reference No. C14AA04)

Description:

Special construction work will consist of placement of 1,600 feet of ANMW-25 pair cable and 1-2 inch innerduct. The location for this construction is located at 5240 Jellison Rd., Billings, MT. A total charge of \$4,302.81 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 39

(Reference No. C14AA14)

Description:

Special construction work will consist of placement of additional cable to provide the two DS1s. The location for this construction is located at 117 Selms Rd., Roberts, MT. A total charge of \$29,445.05 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 65

(Reference No. E294904)

Description:

Special construction will consist of placement of new 900 pair copper cable and a cabinet with a MUX and ORB to provide service for 56 new DS1s. The location for this construction is at 6525 W Picacho Ave., Las Cruces, NM. A total charge of \$48,761.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 66

(Reference No. NM11S3120)

Description:

Special construction will consist of placement of 3,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 2001 12th St., NW, Albuquerque, NM. A total charge of \$58,708.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 58

(Reference No. E291972)

Description:

Special construction work will consist of pulling 56 feet of 50-pair buried cable through customer provided conduit and installation of a new 50 pair terminal. The location for this construction is 4009 State St., Bismarck, ND. A total charge of \$3,648.53 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 51

(Reference No. C06AA46)

Description:

Special construction work will consist of the placement of buried conduit, fiber and electronics to provide DS1 Service. The location for this construction is 4000 N 975 West, Cedar Fort, UT. A total charge of \$18,176.00 is due and payable in a one-time up-front payment.

CASE DETAIL

Bountiful City Light & Power

Case No. 52

(Reference No. E325951)

Description:

Special construction work will consist of removing the existing inside terminal and replacing it with a new Positron. The location for this construction is 195 West 200 South, Bountiful, UT. A total charge of \$9,150.25 is due and payable in a one-time up-front payment.

CASE DETAIL

Pacific Freight Express, Inc.

Case No. 91

(Reference No. E318934)

Description:

Special construction work will consist of placement of 230 feet of 25 pair and installation of a 25 pair building terminal. The location for this construction is 151 S Horton St., Seattle, WA. A total charge of \$4,459.96 is due and payable in a one-time, up-front payment.

CASE DETAIL

Seattle Central Community College

Case No. 92

(Reference No. E326521)

Description:

Special construction work will consist of placement of 270 feet of copper cable, a 25 pair terminal and a 10 foot PVC 2 inch riser extension to provide telephone service. The location for this construction is 2310 S Lane St., Seattle, WA. A total charge of \$2,615.76 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 CenturyLink'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-19 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-19 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 2009 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 1 hour per case). The task time identified was then multiplied by the appropriate labor rate ($1 \times \$70.93 = \70.93).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2009 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (14.2). The FCC's \$815 filing fee was then divided by this factor to come up with a prorated filing fee of \$57.39 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 Wireless
Case Number: 214
Reference Number: C12AA34

CONSTRUCTION COSTS

Direct Costs	\$	67,192.41
Overhead	\$	<u>5,655.42</u>
Total	\$	72,847.83

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	72,976.15

COST SUPPORT

Customer: Verizon Wireless
Case Number: 438
Reference Number: E511123

CONSTRUCTION COSTS

Direct Costs	\$	120,472.22
Overhead	\$	<u>17,950.27</u>
Total	\$	138,422.49

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>

Total Case Preparation Charge	\$	128.32
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Total Charge	\$	138,550.81
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COST SUPPORT

Customer: AT&T Mobility
Case Number: 439
Reference Number: C1CAB99

CONSTRUCTION COSTS

Direct Costs	\$	84,152.91
Overhead	\$	<u>6,883.53</u>
Total	\$	91,036.44

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	91,164.76

COST SUPPORT

Customer: Sprint
Case Number: 440
Reference Number: E319552

CONSTRUCTION COSTS

Direct Costs	\$	8,156.23
Overhead	\$	<u>1,002.58</u>
Total	\$	9,158.81

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	9,287.13

COST SUPPORT

Customer: AT&T Mobility
Case Number: 547
Reference Number: C1MAB38

CONSTRUCTION COSTS

Direct Costs	\$	75,186.12
Overhead	\$	<u>13,774.56</u>
Total	\$	88,960.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	89,089.00

COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 548
Reference Number: E281436

CONSTRUCTION COSTS

Direct Costs	\$	5,002.35
Overhead	\$	<u>881.22</u>
Total	\$	5,883.57

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,011.89

COST SUPPORT

Customer: AT&T Mobility
Case Number: 549
Reference Number: E289930

CONSTRUCTION COSTS

Direct Costs	\$	10,134.26
Overhead	\$	<u>2,085.80</u>
Total	\$	12,220.06

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,348.38

COST SUPPORT

Customer:	Sprint
Case Number:	550
Reference Number:	E322999

CONSTRUCTION COSTS

Direct Costs	\$	9,537.20
Overhead	\$	<u>1,746.71</u>
Total	\$	11,283.91

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	11,412.23

COST SUPPORT

Customer: AT&T Mobility
Case Number: 551
Reference Number: E325879

CONSTRUCTION COSTS

Direct Costs	\$	2,823.96
Overhead	\$	<u>515.85</u>
Total	\$	3,339.81

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,468.13

COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 552
Reference Number: MN1230539

CONSTRUCTION COSTS

Direct Costs	\$	90,316.37
Overhead	\$	<u>12,432.63</u>
Total	\$	102,749.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	102,877.32

COST SUPPORT

Customer: Verizon Wireless
Case Number: 38
Reference Number: C14AA04

CONSTRUCTION COSTS

Direct Costs	\$	3,495.80
Overhead	\$	<u>678.69</u>
Total	\$	4,174.49

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,302.81

COST SUPPORT

Customer: AT&T Wireless
Case Number: 39
Reference Number: C14AA14

CONSTRUCTION COSTS

Direct Costs	\$	24,664.61
Overhead	\$	<u>4,652.12</u>
Total	\$	29,316.73

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	29,445.05

COST SUPPORT

Customer: AT&T Mobility
Case Number: 65
Reference Number: E294904

CONSTRUCTION COSTS

Direct Costs	\$	45,154.06
Overhead	\$	<u>3,479.54</u>
Total	\$	48,633.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	48,761.92

COST SUPPORT

Customer: Verizon Business
Case Number: 66
Reference Number: NM11S3120

CONSTRUCTION COSTS

Direct Costs	\$	57,116.08
Overhead	\$	<u>1,464.52</u>
Total	\$	58,580.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	58,708.92

COST SUPPORT

Customer: AT&T Mobility
Case Number: 58
Reference Number: E291972

CONSTRUCTION COSTS

Direct Costs	\$	2,862.25
Overhead	\$	<u>657.96</u>
Total	\$	3,520.21

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	3,648.53

COST SUPPORT

Customer: AT&T Wireless
Case Number: 51
Reference Number: C06AA46

CONSTRUCTION COSTS

Direct Costs	\$	15,851.55
Overhead	\$	<u>2,196.13</u>
Total	\$	18,047.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	18,176.00

COST SUPPORT

Customer: Bountiful City Light & Power
Case Number: 52
Reference Number: E325951

CONSTRUCTION COSTS

Direct Costs	\$	8,482.70
Overhead	\$	<u>539.23</u>
Total	\$	9,021.93

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	9,150.25

COST SUPPORT

Customer: Pacific Freight Express, Inc.
Case Number: 91
Reference Number: E318934

CONSTRUCTION COSTS

Direct Costs	\$	3,646.87
Overhead	\$	<u>684.77</u>
Total	\$	4,331.64

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,459.96

COST SUPPORT

Customer: Seattle Central Community College
Case Number: 92
Reference Number: E326521

CONSTRUCTION COSTS

Direct Costs	\$	2,071.58
Overhead	\$	<u>415.86</u>
Total	\$	2,487.44

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,615.76