

TRANSMITTAL NO. 472
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 twenty new cases in Section 6 of the tariff.

CASE DETAIL

Hobby Lobby

Case No. 208

(Reference No. E366899)

Description:

Special construction work will consist of the placement of 450 feet of ANMW-50 cable through existing customer conduit and installation of a 50 pair indoor building terminal. The location for this construction is 801 E Bell Rd., Phoenix, AZ. A total charge of \$4,234.12 is due and payable in a one-time, up-front payment.

CASE DETAIL

Level 3 Communications

Case No. 209

(Reference No. AZ1063041)

Description:

Special construction work will consist of the placement of 1,662 feet of underground fiber cable to provide DS3 Service. The location for this construction is 620 N 51st Ave, Phoenix, AZ. A total charge of \$44,817.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 210

(Reference No. AZ1231610)

Description:

Special construction work will consist of the placement of 2,100 feet of underground fiber cable to provide DS3 Service. The location for this construction is 525 Boynton Canyon Rd., Sedona, AZ. A total charge of \$80,816.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 211

(Reference No. AZ1232395)

Description:

Special construction work will consist of the placement of 500 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2 E Congress St., Tucson, AZ. A total charge of \$17,361.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Technical Project Manager

Case No. 225

(Reference No. E372191)

Description:

Special construction work will consist of reinforcing 3,290 feet of new 50 pair cable to provide additional DS1 Service. The Location for this construction is 12868 County Rd. 3, Cannon City, CO. A total charge of \$120,103.94 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 226

(Reference No. E372553)

Description:

Special construction work will consist of rearranging and conditioning existing copper facilities to provide an additional DS1. The Location for this construction is 0565 County Rd 1870, Dillon, CO. A total charge of \$8,682.99 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 227

(Reference No. CO11S0761)

Description:

Special construction work will consist of the placement of 792 feet of underground fiber cable to provide DS3 Service. The location for this construction is 233 Grand Valley Way, Parachute, CO. A total charge of \$38,577.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 228

(Reference No. CO12S1509)

Description:

Special construction work will consist of the placement of 1,606 feet of underground fiber cable, 1,506 feet of innerduct and 2 handholes to provide DS3 Service. The location for this construction is 11039 Lansing Circle, Englewood, CO. A total charge of \$23,085.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

T-Mobile Central, LLC

Case No. 454

(Reference No. E305958)

Description:

Special construction will consist of the placement of new fiber cable and a new fiber termination cabinet. The location for this construction is 3500 109th St, Urbandale, IA. A total charge of \$11,915.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 576

(Reference No. E327701)

Description:

Special construction will consist of the placement of 1,100 feet of 24-strand fiber and a fiber distribution panel. The location for this construction is 2407 University Avenue SE, Minneapolis, MN. A total charge of \$15,048.11 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 577

(Reference No. MN1077031)

Description:

Special construction will consist of the placement of fiber multiplex equipment to provide DS1 Service. The location for this construction is 25375 CO Hwy 149, Detroit Lakes, MN. A total charge of \$19,717.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Nextel

Case No. 578

(Reference No. MN1101590)

Description:

Special construction will consist of the placement of 2,300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 9600 54th Ave N, Plymouth, MN. A total charge of \$21,799.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Communications Company, LP

Case No. 579

(Reference No. E369006)

Description:

Special construction will consist of the placement of one TA30000 digital hub and cabling. The location for this construction is 749 Apollo Dr., Lino Lakes, MN. A total charge of \$6,895.22 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 580

(Reference No. E379536)

Description:

Special construction will consist of the placement of nine HDSL repeaters, one 25 slot app case, one 25-pair terminal, 3,300 feet of aerial service wire and one new telephone pole. The location for this construction is 2120 Jean Duluth Rd., Duluth, MN. A total charge of \$25,633.49 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 581

(Reference No. MN1234971)

Description:

Special construction will consist of the placement of 300 feet of underground fiber cable to provide DS3 Service. The location for this construction is 3030 Nicollet Ave., Minneapolis, MN. A total charge of \$20,281.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 43

(Reference No. E373714)

Description:

Special construction work will consist of the placement of approximately 5,018 feet of 50 pair cable and a 50 pair inside terminal to provide three DS1s. The location for this construction is located at 6132 S. Frontage Rd., Billings, MT. A total charge of \$70,273.15 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 44

(Reference No. MT12S4156)

Description:

Special construction work will consist of the placement of 7,619 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at 117 Selmes Bridger Rd., Roberts, MT. A total charge of \$124,968.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T-Mobility

Case No. 68

(Reference No. NM12S2536)

Description:

Special construction will consist of the placement of 1,500 feet of underground fiber cable to provide DS3 Service. The location for this construction is at 17 Deer Run Rd., Cimarron, NM. A total charge of \$26,217.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

Cricket Communications

Case No. 45

(Reference No. OR12S3443)

Description:

Special construction work will consist of the placement of 600 feet of underground fiber cable to provide DS1 Service. The location for this construction is 9900 SW Wilshire St., Portland, OR. A total charge of \$19,728.32 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T-Mobility

Case No. 53

(Reference No. UT1063076)

Description:

Special construction work will consist of the placement of 4,700 feet of underground fiber cable to provide DS3 Service. The location for this construction is 50 N 5810 West, Hurricane, UT. A total charge of \$89,846.92 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 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-20 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-20 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: Hobby Lobby
Case Number: 208
Reference Number: E366899

CONSTRUCTION COSTS

Direct Costs	\$	3,463.15
Overhead	\$	<u>642.65</u>
Total	\$	4,105.80

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,234.12

COST SUPPORT

Customer: Level 3 Communications
Case Number: 209
Reference Number: AZ1063041

CONSTRUCTION COSTS

Direct Costs	\$	43,572.36
Overhead	\$	<u>1,117.24</u>
Total	\$	44,689.60

CASE PREPARATION CHARGE

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

Total Case Preparation Charge \$ 128.32

Total Charge \$ 44,817.92

COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 210
Reference Number: AZ1231610

CONSTRUCTION COSTS

Direct Costs	\$	73,264.41
Overhead	\$	<u>7,423.27</u>
Total	\$	80,687.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	80,816.00

COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 211
Reference Number: AZ1232395

CONSTRUCTION COSTS

Direct Costs	\$	15,647.56
Overhead	\$	<u>1,585.44</u>
Total	\$	17,233.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	17,361.32

COST SUPPORT

Customer: AT&T Technical Project Manager
Case Number: 225
Reference Number: E372191

CONSTRUCTION COSTS

Direct Costs	\$	101,181.93
Overhead	\$	<u>18,793.69</u>
Total	\$	119,975.62

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	120,103.94

COST SUPPORT

Customer: AT&T Communications
Case Number: 226
Reference Number: E372553

CONSTRUCTION COSTS

Direct Costs	\$	8,330.66
Overhead	\$	<u>224.01</u>
Total	\$	8,554.67

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	\$	8,682.99
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COST SUPPORT

Customer: AT&T Mobility
Case Number: 227
Reference Number: CO11S0761

CONSTRUCTION COSTS

Direct Costs	\$	37,487.77
Overhead	\$	<u>961.23</u>
Total	\$	38,449.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	38,577.32

COST SUPPORT

Customer: Verizon Business
Case Number: 228
Reference Number: CO12S1509

CONSTRUCTION COSTS

Direct Costs	\$	22,383.07
Overhead	\$	<u>573.93</u>
Total	\$	22,957.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,085.32

COST SUPPORT

Customer: T-Mobile Central, LLC
Case Number: 454
Reference Number: E305958

CONSTRUCTION COSTS

Direct Costs	\$	10,254.07
Overhead	\$	<u>1,533.03</u>
Total	\$	11,787.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	11,915.42

COST SUPPORT

Customer: Verizon Wireless
Case Number: 576
Reference Number: E327701

CONSTRUCTION COSTS

Direct Costs	\$	12,424.14
Overhead	\$	<u>2,495.65</u>
Total	\$	14,919.79

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	\$	15,048.11
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COST SUPPORT

Customer: AT&T Mobility
Case Number: 577
Reference Number: MN1077031

CONSTRUCTION COSTS

Direct Costs	\$	19,099.86
Overhead	\$	<u>489.74</u>
Total	\$	19,589.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	19,717.92

COST SUPPORT

Customer: Sprint Nextel
Case Number: 578
Reference Number: MN1101590

CONSTRUCTION COSTS

Direct Costs	\$	21,129.81
Overhead	\$	<u>541.79</u>
Total	\$	21,671.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,799.92

COST SUPPORT

Customer: Sprint Communications Company, LP
Case Number: 579
Reference Number: E369006

CONSTRUCTION COSTS

Direct Costs	\$	6,242.53
Overhead	\$	<u>524.37</u>
Total	\$	6,766.90

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,895.22

COST SUPPORT

Customer: AT&T Mobility
Case Number: 580
Reference Number: E379536

CONSTRUCTION COSTS

Direct Costs	\$	22,092.04
Overhead	\$	<u>3,413.13</u>
Total	\$	25,505.17

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	\$	25,633.49
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COST SUPPORT

Customer: Qwest Communications Company, LLC
Case Number: 581
Reference Number: MN1234971

CONSTRUCTION COSTS

Direct Costs	\$	18,298.92
Overhead	\$	<u>1,854.08</u>
Total	\$	20,153.00

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	\$	20,281.32
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COST SUPPORT

Customer: AT&T Mobility
Case Number: 43
Reference Number: E373714

CONSTRUCTION COSTS

Direct Costs	\$	57,670.72
Overhead	\$	<u>12,474.11</u>
Total	\$	70,144.83

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	70,273.15

COST SUPPORT

Customer: AT&T Mobility
Case Number: 44
Reference Number: MT12S4156

CONSTRUCTION COSTS

Direct Costs	\$	121,719.58
Overhead	\$	<u>3,121.02</u>
Total	\$	124,840.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	124,968.92

COST SUPPORT

Customer: AT&T Mobility
Case Number: 68
Reference Number: NM12S2536

CONSTRUCTION COSTS

Direct Costs	\$	25,437.36
Overhead	\$	<u>652.24</u>
Total	\$	26,089.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	26,217.92

COST SUPPORT

Customer: Cricket Communications
Case Number: 45
Reference Number: OR12S3443

CONSTRUCTION COSTS

Direct Costs	\$	19,110.00
Overhead	\$	<u>490.00</u>
Total	\$	19,600.00

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	\$	19,728.32
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COST SUPPORT

Customer: AT&T Mobility
Case Number: 53
Reference Number: UT1063076

CONSTRUCTION COSTS

Direct Costs	\$	87,475.63
Overhead	\$	<u>2,242.97</u>
Total	\$	89,718.60

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	89,846.92