

TRANSMITTAL NO. 48

QWEST CORPORATION D/B/A CENTURYLINK QC

ACCESS SERVICE

TARIFF F.C.C. NO. 12

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. 12, Special Construction to add ten new cases in Sections 7, 8, 9, 11, 14, 16, 18 and 19 of this tariff.

## CASE DETAIL

Sprint Spectrum

Case No. 231

(Reference No. E426500)

### Description:

Special construction work will consist of the placement of approximately 2,464 feet of a new 50 pair cable via trenching, boring and customer provided conduit. An additional 1,525 feet of aerial cable and one apparatus case will also be installed. The location for this construction is 105 Alkali Creek Rd, New Castle, CO. A total charge of \$21,896.36 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 232

(Reference No. E488634)

Description:

Special construction work will consist of the placement of approximately 5,350 feet of 25 pair cable outside of the cell site. The location for this construction is 2800 Sunset Mesa Rd, Montrose, CO. A total charge of \$7,687.41 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 75

(Reference No. E480215)

Description:

Special construction work will consist of burying 13,500 feet of 25 pair 24 GA copper cable along cell site and pulling 100 feet 25 pair 24 GA copper through customer provided conduit. The location for this construction is 4820 Adams Rd., New Plymouth, ID. A total charge of \$45,787.63 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 473

(Reference No. E565456)

Description:

Special construction will consist of placing a new cable via 30 feet of boring, 294 feet of trenching and 36 feet of customer provided conduit and installation of an indoor terminal. The location for this construction is 2701 Leech Ave., Sioux City, IA. A total charge of \$4,366.65 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 49

(Reference No. MT13S0507)

Description:

Special construction work will consist of the placement of 13,977 feet of underground fiber cable to provide DS3 Service. The location for this construction is located at Fort Keogh Rd., Miles City, MT. A total charge of \$46,387.72 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 60

(Reference No. E498795)

Description:

Special construction work will consist of unloading facilities from multiple locations, carding and splicing 2 existing apparatus cases and installing 1 new apparatus case. The location for this construction is 21720 430th Ave SW, East Grand Forks, ND. A total charge of \$7,655.18 is due and payable in a one-time, up-front payment.

CASE DETAIL

Qwest Communications Company, LLC

Case No. 61

(Reference No. ND13S4270)

Description:

Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 1133 College Dr., Bismarck, ND. A total charge of \$1,324.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 49

(Reference No. E578427)

Description:

Special construction work will consist of the placement of a new fiber termination cabinet, concrete pad and new fiber cable via 200 feet of boring and 30 feet of trenching. The location for this construction is 1307 River Dr., North Sioux City, SD. A total charge of \$46,015.51 is due and payable in a one-time, up-front payment.

CASE DETAIL

TW Telecom

Case No. 103

(Reference No. WA12S2632)

Description:

Special construction work will consist of the placement of 1,550 of underground fiber cable to provide DS3 Service. The location for this construction is 821 3rd Ave S, Kent, WA. A total charge of \$60,243.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 35

(Reference No. WY12S7291)

Description:

Special construction work will consist of placement of underground fiber cable to provide DS3 Service. The location for this construction is 2987 Prospector Dr., Casper, WY. A total charge of \$12,388.92 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-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 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 X \$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: Sprint Spectrum  
Case Number: 231  
Reference Number: E426500

## CONSTRUCTION COSTS

Direct Costs	\$	18,181.25
Overhead	\$	<u>3,586.79</u>
Total	\$	21,768.04

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,896.36

## COST SUPPORT

Customer: Sprint Spectrum  
Case Number: 232  
Reference Number: E488634

## CONSTRUCTION COSTS

Direct Costs	\$	6,229.45
Overhead	\$	<u>1,329.64</u>
Total	\$	7,559.09

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,687.41

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 75  
Reference Number: E480215

## CONSTRUCTION COSTS

Direct Costs	\$	38,092.39
Overhead	\$	<u>7,566.92</u>
Total	\$	45,659.31

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	45,787.63

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 473  
Reference Number: E565456

## CONSTRUCTION COSTS

Direct Costs	\$	3,536.38
Overhead	\$	<u>701.95</u>
Total	\$	4,238.33

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,366.65

## COST SUPPORT

Customer: AT&T  
Case Number: 49  
Reference Number: MT13S0507

## CONSTRUCTION COSTS

Direct Costs	\$	45,102.91
Overhead	\$	<u>1,156.49</u>
Total	\$	46,259.40

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	46,387.72

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 60  
Reference Number: E498795

## CONSTRUCTION COSTS

Direct Costs	\$	6,375.98
Overhead	\$	<u>1,150.88</u>
Total	\$	7,526.86

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,655.18

## COST SUPPORT

Customer: Qwest Communications Company, LLC  
Case Number: 61  
Reference Number: ND13S4270

## CONSTRUCTION COSTS

Direct Costs	\$	1,166.68
Overhead	\$	<u>29.92</u>
Total	\$	1,196.60

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,324.92

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 49  
Reference Number: E578427

## CONSTRUCTION COSTS

Direct Costs	\$	41,903.63
Overhead	\$	<u>3,983.56</u>
Total	\$	45,887.19

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	46,015.51

## COST SUPPORT

Customer: TW Telecom  
Case Number: 103  
Reference Number: WA12S2632

## CONSTRUCTION COSTS

Direct Costs	\$	58,612.12
Overhead	\$	<u>1,502.88</u>
Total	\$	60,115.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	60,243.32

## COST SUPPORT

Customer: Verizon Business  
Case Number: 35  
Reference Number: WY12S7291

## CONSTRUCTION COSTS

Direct Costs	\$	11,954.08
Overhead	\$	<u>306.52</u>
Total	\$	12,260.60

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,388.92