

TRANSMITTAL NO. 51

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 eight new cases in Sections 6 thru 7, 9, 10 and 15 of this tariff.

CASE DETAIL

WorldCom

Case No. 217

(Reference No. E606131)

Description:

Special construction work will consist of conditioning copper pairs by removing 2 F2 pairs from 7 load coils, removing a bridge tap in 2 locations and placing an appcase equipped with 1 repeater to provide 1 DS1 Circuit. The location for this construction is 4140 W Harmon Rd., Eloy, AZ. A total charge of \$3,620.39 is due and payable in a one-time, up-front payment.

CASE DETAIL

Windstream

Case No. 218

(Reference No. AZ13S3050)

Description:

Special construction work will consist of the placement of 2,400 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 22639 N 17th Ave, Phoenix, AZ. A total charge of \$8,086.82 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint

Case No. 239

(Reference No. E600333)

Description:

Special construction work will consist of placement of High Voltage Protection equipment (48V Volt Generation Positron). The location for this construction is 4501 S Balsam Way, Lakewood, CO. A total charge of \$9,204.15 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 240

(Reference No. CO13S7306)

Description:

Special construction work will consist of placement of 662 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 7810 Shaffer Pkwy, Littleton, CO. A total charge of \$23,888.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Windstream

Case No. 241

(Reference No. CO13S9126)

Description:

Special construction work will consist of placement of 5,280 feet of underground fiber cable facilities to provide DS1 Service. The location for this construction is 10641 Charter Oak Ranch Rd., Fountain, CO. A total charge of \$86,634.52 is due and payable in a one-time, up-front payment.

CASE DETAIL

Clear AT&T Mobility

Case No. 481

(Reference No. E511179)

Description:

Special construction will consist of placement of new fiber cable via boring and installation of a fiber distribution terminal. The location for this construction is 274 Ansborough Ave. Waterloo, IA. A total charge of \$112,368.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Kohl's Department Store

Case No. 610

(Reference No. E604569)

Description:

Special construction will consist of the placement of 135 feet of 100 pair cable and a 100 pair inside building terminal. The location for this construction is 4190 N Vinewood LN, Plymouth, MN. A total charge of \$3,018.79 is due and payable in a one-time, up-front payment.

CASE DETAIL

Integra Telecom, Inc.

Case No. 47

(Reference No. E592891)

Description:

Special construction work will consist of conditioning pairs; load coil, bridge tap removal; repeater case splicing and carding to provide DS1 Service. The location for this construction is 12163 Galice Rd., Grants Pass, OR. A total charge of \$6,786.00 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-8 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-8 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 an 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: WorldCom
Case Number: 217
Reference Number: E606131

CONSTRUCTION COSTS

| | | |
|--------------|----|---------------|
| Direct Costs | \$ | 3,137.93 |
| Overhead | \$ | <u>354.14</u> |
| Total | \$ | 3,492.07 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 3,620.39 |

COST SUPPORT

Customer: Windstream
Case Number: 218
Reference Number: AZ13S3050

CONSTRUCTION COSTS

| | | |
|--------------|----|---------------|
| Direct Costs | \$ | 7,759.54 |
| Overhead | \$ | <u>198.96</u> |
| Total | \$ | 7,958.50 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 8,086.82 |

COST SUPPORT

Customer: Sprint
Case Number: 239
Reference Number: E600333

CONSTRUCTION COSTS

| | | |
|--------------|----|---------------|
| Direct Costs | \$ | 8,153.37 |
| Overhead | \$ | <u>922.46</u> |
| Total | \$ | 9,075.83 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 9,204.15 |

COST SUPPORT

Customer: AT&T
Case Number: 240
Reference Number: CO13S7306

CONSTRUCTION COSTS

| | | |
|--------------|----|---------------|
| Direct Costs | \$ | 23,166.00 |
| Overhead | \$ | <u>594.00</u> |
| Total | \$ | 23,760.10 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 23,888.32 |

COST SUPPORT

Customer: Windstream
Case Number: 241
Reference Number: CO13S9126

CONSTRUCTION COSTS

| | | |
|--------------|----|-----------------|
| Direct Costs | \$ | 84,343.54 |
| Overhead | \$ | <u>2,162.66</u> |
| Total | \$ | 86,506.20 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 86,634.52 |

COST SUPPORT

Customer: AT&T Mobility
Case Number: 481
Reference Number: E511179

CONSTRUCTION COSTS

| | | |
|--------------|----|------------------|
| Direct Costs | \$ | 92,291.14 |
| Overhead | \$ | <u>19,948.54</u> |
| Total | \$ | 112,239.68 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 112,368.00 |

COST SUPPORT

| | |
|-------------------|-------------------------|
| Customer: | Kohl's Department Store |
| Case Number: | 610 |
| Reference Number: | E604569 |

CONSTRUCTION COSTS

| | | |
|--------------|----|---------------|
| Direct Costs | \$ | 2,510.37 |
| Overhead | \$ | <u>380.10</u> |
| Total | \$ | 2,890.47 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 3,018.79 |

COST SUPPORT

Customer: Integra Telecom, Inc.
Case Number: 47
Reference Number: E592891

CONSTRUCTION COSTS

| | | |
|--------------|----|-----------------|
| Direct Costs | \$ | 5,369.10 |
| Overhead | \$ | <u>1,288.58</u> |
| Total | \$ | 6,657.68 |

CASE PREPARATION CHARGE

| | | |
|-------------------------------|----|--------------|
| Case Preparation | \$ | 70.93 |
| Prorated FCC Filing Fee | \$ | <u>57.39</u> |
| Total Case Preparation Charge | \$ | 128.32 |
| Total Charge | \$ | 6,786.00 |