

TRANSMITTAL NO. 53
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 fifteen new cases in Sections 8 thru 12, 18 and 19 of this tariff.

CASE DETAIL

CenturyLink QCC

Case No. 77

(Reference No. ID1430023)

Description:

Special construction work will consist of placement of fiber multiplex equipment to provide DS3 Service. The location for this construction is 785 Doe Place, Idaho Falls, ID. A total charge of \$12,057.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 482

(Reference No. E585952)

Description:

Special construction will consist of placement of new cable via 90 feet of boring, 154 feet of customer provided conduit and installation of a building terminal. The location for this construction is 4919 University Ave., Cedar Falls, IA. A total charge of \$7,174.39 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 483

(Reference No. E593012)

Description:

Special construction will consist of placement of TA3000 shelf cards in an existing 82D cabinet and installation of battery rings. The location for this construction is 4867 Asbury Rd., Dubuque, IA. A total charge of \$16,544.05 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 484

(Reference No. E612525)

Description:

Special construction will consist of the placement of a new fiber termination cabinet, associated equipment and cable to connect to the fiber network. The location for this construction is 701 W Detroit Ave., Indianola, IA. A total charge of \$19,579.34 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 485

(Reference No. E588801)

Description:

Special construction will consist of the placement of 431 feet of new aerial cable and installation of a new terminal. The location for this construction is 1209 Superior St., Webster City, IA. A total charge of \$7,337.07 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 486

(Reference No. IA13T0097)

Description:

Special construction will consist of placement of 615 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 4650 1st Ave NE, Cedar Rapids, IA. A total charge of \$71,231.60 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 611

(Reference No. E616313)

Description:

Special construction will consist of the placement of new digital facilities to a raw land cell site. The location for this construction is 5787 103th St., Hugo, MN. A total charge of \$13,025.82 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 54

(Reference No. E587573)

Description:

Special construction work will consist of the placement of 1,619 feet of copper cable reinforcement. The location for this construction is located at 19 Archview Dr., Gardiner, MT. A total charge of \$4,391.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 171

(Reference No. E612464)

Description:

Special construction will consist of the placement of new 50 pair fire resistant cable in 200 feet of customer provided conduit and installation of a new terminal. The location for this construction is 123 N Locust St., Grand Island, NE. A total charge of \$4,536.90 is due and payable in a one-time, up-front payment.

CASE DETAIL

Clear AT&T Communications

Case No. 172

(Reference No. E620840)

Description:

Special construction will consist of the placement of new copper cable via 25 feet of boring and 510 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 1257 County Rd., Lyons, NE. A total charge of \$4,248.76 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 173

(Reference No. E622091)

Description:

Special construction will consist of the placement of new copper cable via 497 feet of boring, 300 feet of customer provided conduit and installation of a new terminal. The location for this construction is 1166 County Rd W, Howell, NE. A total charge of \$11,169.91 is due and payable in a one-time, up-front payment

CASE DETAIL

AT&T Mobility

Case No. 174

(Reference No. E622109)

Description:

Special construction will consist of the placement of new copper cable via trenching in frost conditions and 750 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 57384 838 ½ Rd., Pilger, NE. A total charge of \$4,768.25 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon

Case No. 105

(Reference No. E610270)

Description:

Special construction work will consist of conditioning existing copper facilities to provide DS1 service. The location for this construction is 41900 SE Green River, Black Diamond, WA. A total charge of \$28,554.37 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 106

(Reference No. WA13T0128)

Description:

Special construction work will consist of the placement of 1 mile of underground fiber cable facilities to provide DS3 Service. The location for this construction is 2807 W Lewis St., Pasco, WA. A total charge of \$26,892.42 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 37

(Reference No. E599547)

Description:

Special construction work will consist of placement of new cable and innerduct for future fiber to provide DS1 Services. The location for this construction is 1600 Highway 50 South, Gillette, WY. A total charge of \$25,000.00 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-15 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-15 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: CenturyLink QCC
Case Number: 77
Reference Number: ID1430023

CONSTRUCTION COSTS

Direct Costs	\$	11,630.46
Overhead	\$	<u>298.22</u>
Total	\$	11,928.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	12,057.00

COST SUPPORT

Customer: AT&T Communications
Case Number: 482
Reference Number: E585952

CONSTRUCTION COSTS

Direct Costs	\$	5,812.25
Overhead	\$	<u>1,233.82</u>
Total	\$	7,046.07

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,174.39

COST SUPPORT

Customer: AT&T Communications
Case Number: 483
Reference Number: E593012

CONSTRUCTION COSTS

Direct Costs	\$	15,359.04
Overhead	\$	<u>1,056.69</u>
Total	\$	16,415.73

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	16,544.05

COST SUPPORT

Customer: AT&T Mobility
Case Number: 484
Reference Number: E612525

CONSTRUCTION COSTS

Direct Costs	\$	17,274.62
Overhead	\$	<u>2,176.40</u>
Total	\$	19,451.02

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	19,579.34

COST SUPPORT

Customer: AT&T Communications
Case Number: 485
Reference Number: E588801

CONSTRUCTION COSTS

Direct Costs	\$	5,969.72
Overhead	\$	<u>1,239.03</u>
Total	\$	7,208.75

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	7,337.07

COST SUPPORT

Customer: AT&T
Case Number: 486
Reference Number: IA13T0097

CONSTRUCTION COSTS

Direct Costs	\$	69,325.70
Overhead	\$	<u>1,777.58</u>
Total	\$	71,103.28

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	71,231.60

COST SUPPORT

Customer: AT&T Mobility
Case Number: 611
Reference Number: E616313

CONSTRUCTION COSTS

Direct Costs	\$	11,471.76
Overhead	\$	<u>1,425.74</u>
Total	\$	12,897.50

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	13,025.82

COST SUPPORT

Customer: AT&T
Case Number: 54
Reference Number: E587573

CONSTRUCTION COSTS

Direct Costs	\$	3,939.01
Overhead	\$	<u>323.67</u>
Total	\$	4,262.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,391.00

COST SUPPORT

Customer: AT&T Mobility
Case Number: 171
Reference Number: E612464

CONSTRUCTION COSTS

Direct Costs	\$	3,746.31
Overhead	\$	<u>662.27</u>
Total	\$	4,408.58

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,536.90

COST SUPPORT

Customer: AT&T Communications
Case Number: 172
Reference Number: E620840

CONSTRUCTION COSTS

Direct Costs	\$	3,553.94
Overhead	\$	<u>566.50</u>
Total	\$	4,120.44

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,248.76

COST SUPPORT

Customer: AT&T Mobility
Case Number: 173
Reference Number: E622091

CONSTRUCTION COSTS

Direct Costs	\$	9,217.51
Overhead	\$	<u>1,824.08</u>
Total	\$	11,041.59

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	11,169.91

COST SUPPORT

Customer: AT&T Mobility
Case Number: 174
Reference Number: E622109

CONSTRUCTION COSTS

Direct Costs	\$	4,033.35
Overhead	\$	<u>606.58</u>
Total	\$	4,639.93

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	4,768.25

COST SUPPORT

Customer: Verizon
Case Number: 105
Reference Number: E610270

CONSTRUCTION COSTS

Direct Costs	\$	23,696.70
Overhead	\$	<u>4,729.35</u>
Total	\$	28,426.05

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	28,554.37

COST SUPPORT

Customer: Verizon Business
Case Number: 106
Reference Number: WA13T0128

CONSTRUCTION COSTS

Direct Costs	\$	26,095.00
Overhead	\$	<u>669.10</u>
Total	\$	26,764.10

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	26,892.42

COST SUPPORT

Customer: AT&T
Case Number: 37
Reference Number: E599547

CONSTRUCTION COSTS

Direct Costs	\$	21,378.27
Overhead	\$	<u>3,493.41</u>
Total	\$	24,871.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	25,000.00