

TRANSMITTAL NO. 58

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 eleven new cases in Sections 7-12, 14, 15 and 16 of this tariff.

## CASE DETAIL

AT&T Mobility

Case No. 243

(Reference No. E638590)

### Description:

Special construction work will consist of placement of fiber equipment and cable to provide DS1 Service for a new cell site. The location for this construction is 6821 W Hwy 78, Pueblo, CO. A total charge of \$43,673.71 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Sprint Spectrum

Case No. 244

(Reference No. E488634)

#### Description:

Special construction work will consist of placement of 5,350 feet of 25 pair cable. The location for this construction is 2800 Sunset Mesa Rd., Montrose, CO. A total charge of \$21,205.76 is due and payable in a one-time, up-front payment.

#### CASE DETAIL

Verizon Business

Case No. 78

(Reference No. ID13S8595)

#### Description:

Special construction work will consist of placement of 3,000 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 230 N Collins Rd., Boise, ID. A total charge of \$24,422.92 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 487

(Reference No. E651782)

Description:

Special construction will consist of placement of protected terminal and ground array at the zone of influence and installing new high voltage cable via a total of 500 feet of boring, 1,970 feet of plowing and 92 feet of customer provided conduit. The location for this construction is 3456 180th Street, Wever, IA. A total charge of \$23,480.90 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 616

(Reference No. E603831)

Description:

Special construction will consist of reinforce of fiber equipment to provide additional service. The location for this construction is 20351 800th Ave., Hayward, MN. A total charge of \$1,665.32 is due and payable in a one-time, up-front payment.

## CASE DETAIL

Sprint

Case No. 55

(Reference No. E647543)

### Description:

Special construction work will consist of the placement of DS1 repeater app cases and associated equipment due to facility exhaust. The location for this construction is located at 4070 Trident Rd., Three Forks, MT. A total charge of \$5,694.02 is due and payable in a one-time, up-front payment.

## CASE DETAIL

AT&T Mobility

Case No. 178

(Reference No. E611091)

### Description:

Special construction will consist of the placement of new copper cable via 2,670 feet of trenching and 190 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2465 Rd. 125, Sidney, NE. A total charge of \$39,747.74 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Mobility

Case No. 179

(Reference No. E608905)

Description:

Special construction will consist of the placement of new copper cable via 1,120 feet trenching, 30 feet of boring and 980 feet of customer provided conduit. A new terminal will also be installed. The location for this construction is 2493 CO RD 62, Alliance, NE. A total charge of \$23,599.67 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 65

(Reference No. E642883)

Description:

Special construction work will consist of placement of fiber equipment including 100 feet of 24-strand fiber, 50 feet of 200 pair cable and 50 feet of inner-duct. The location for this construction is 3349 94th Ave SE, Spiritwood Lake, ND. A total charge of \$67,394.49 is due and payable in a one-time, up-front payment.

## CASE DETAIL

AT&T

Case No. 48

(Reference No. OR14S0048)

### Description:

Special construction work will consist of placement of 2,100 feet of underground fiber cable facilities to provide DS3 Service. The location for this construction is 1105 Benson Way, Ashland, OR. A total charge of \$6,826.22 is due and payable in a one-time up-front payment.

## CASE DETAIL

SDN Communications

Case No. 52

(Reference No. E655275)

### Description:

Special construction work will consist of the placement of 6,000 feet of six pair buried service wire and three closures via 250 feet of directional boring and trenching. The location for this construction is 10127 SD Highway 65, McIntosh, SD. A total charge of \$17,244.94 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-11 display the direct costs and the overhead loading.



## Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-11 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 Mobility  
Case Number: 243  
Reference Number: E638590

## CONSTRUCTION COSTS

Direct Costs	\$	37,684.89
Overhead	\$	<u>5,860.50</u>
Total	\$	43,545.39

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	43,673.71

## COST SUPPORT

Customer: Sprint Spectrum  
Case Number: 244  
Reference Number: E488634

## CONSTRUCTION COSTS

Direct Costs	\$	17,131.34
Overhead	\$	<u>3,946.10</u>
Total	\$	21,077.44

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	21,205.76

## COST SUPPORT

Customer: Verizon Business  
Case Number: 78  
Reference Number: ID13S8595

## CONSTRUCTION COSTS

Direct Costs	\$	23,687.23
Overhead	\$	<u>607.37</u>
Total	\$	24,294.60

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	24,422.92

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 487  
Reference Number: E651782

## CONSTRUCTION COSTS

Direct Costs	\$	19,333.00
Overhead	\$	<u>4,019.58</u>
Total	\$	23,352.58

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,480.90

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 616  
Reference Number: E603831

## CONSTRUCTION COSTS

Direct Costs	\$	1,263.31
Overhead	\$	<u>273.69</u>
Total	\$	1,537.00

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	1,665.32

## COST SUPPORT

Customer: Sprint  
Case Number: 55  
Reference Number: E647543

## CONSTRUCTION COSTS

Direct Costs	\$	5,295.31
Overhead	\$	<u>270.39</u>
Total	\$	5,565.70

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,694.02

## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 178  
Reference Number: E611091

## CONSTRUCTION COSTS

Direct Costs	\$	32,538.66
Overhead	\$	<u>7,080.76</u>
Total	\$	39,619.42

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	39,747.74



## COST SUPPORT

Customer: AT&T Mobility  
Case Number: 179  
Reference Number: E608905

## CONSTRUCTION COSTS

Direct Costs	\$	19,436.96
Overhead	\$	<u>4,034.39</u>
Total	\$	23,471.35

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	23,599.67

## COST SUPPORT

Customer: AT&T Communications  
Case Number: 65  
Reference Number: E642883

## CONSTRUCTION COSTS

Direct Costs	\$	56,574.56
Overhead	\$	<u>10,691.61</u>
Total	\$	67,266.17

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	67,394.49

## COST SUPPORT

Customer: AT&T  
Case Number: 48  
Reference Number: OR14S0048

## CONSTRUCTION COSTS

Direct Costs	\$	6,530.45
Overhead	\$	<u>167.45</u>
Total	\$	6,697.90

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	6,826.22

## COST SUPPORT

Customer: SDN Communications  
Case Number: 52  
Reference Number: E655275

## CONSTRUCTION COSTS

Direct Costs	\$	14,414.45
Overhead	\$	<u>2,702.17</u>
Total	\$	17,116.62

## CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	17,244.94