

TRANSMITTAL NO. 69
CENTURYLINK OPERATING COMPANIES
ACCESS SERVICE
TARIFF F.C.C. NO. 12
DESCRIPTION AND JUSTIFICATION
SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by CenturyLink Operating Companies (CenturyLink) in its Tariff F.C.C. No. 12, Special Construction to add six new cases in Sections 7, 8, 12, 16 and 17 of this tariff.

CASE DETAIL

AT&T Communications

Case No. 247

(Reference No. E717906)

Description:

Special construction work will consist of placement of copper cable and boring to provide DS1 Service. The location for this construction is 4922 Willow St., Denver, CO. A total charge of \$11,063.10 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 248

(Reference No. E718468)

Description:

Special construction work will consist of placement of fiber equipment, copper cable and conditioning to provide DS1 Service. The location for this construction is 23751 County Road 30, Hudson, CO. A total charge of \$77,066.04 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 80

(Reference No. ID14S0203)

Description:

Special construction work will consist of placement of 2,395 feet of fiber cable, 595 feet of innerduct and 2 hand holes to provide DS3 Service. The location for this construction is 7940 W Rifleman, Boise, ID. A total charge of \$2,919.40 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 180

(Reference No. NE14S0244)

Description:

Special construction will consist of the placement of 6,980 feet of underground fiber cable and innerduct, 1,200 feet of 4 inch conduit, 5,280 feet of 2 inch conduit and 4 hand holes to provide DS3 Service. The location for this construction is 3,010 E Airport Rd., Grand Island, NE. A total charge of \$109,151.52 is due and payable in a one-time, up-front payment.

CASE DETAIL

Love's Travel Stops & Country Stores

Case No. 53

(Reference No. E721820)

Description:

Special construction work will consist of the placement of fiber, facilities, 7,800 feet of 72 strand fiber, 1,500 feet of 24 strand fiber to provide POTS and DS1 Services. The location for this construction is 679 Reagan Avenue, Box Elder, SD. A total charge of \$80,038.76 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Business

Case No. 58

(Reference No. E721820)

Description:

Special construction work will consist of the placement of 3,000 feet of underground fiber cable and 1 hand hole to provide DS3 Service. The location for this construction is 635 S Locust Ave, Pleasant Grove, UT. A total charge of \$88,779.52 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 thru A-6 displays the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpaper A-1 thru A-6 covers the one-time preparation costs and filing fees associated with this special construction case. 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 Communications
Case Number: 247
Reference Number: E717906

CONSTRUCTION COSTS

Direct Costs	\$	8,935.73
Overhead	\$	<u>1,999.05</u>
Total	\$	10,934.78

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	11,063.10

COST SUPPORT

Customer: AT&T Communications
Case Number: 248
Reference Number: E718468

CONSTRUCTION COSTS

Direct Costs	\$	70,698.00
Overhead	\$	<u>6,239.72</u>
Total	\$	76,937.72

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	77,066.04

COST SUPPORT

Customer: Verizon Business
Case Number: 80
Reference Number: ID14S0203

CONSTRUCTION COSTS

Direct Costs	\$	2,721.30
Overhead	\$	<u>69.78</u>
Total	\$	2,791.08

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	2,919.40

COST SUPPORT

Customer: Verizon Business
Case Number: 180
Reference Number: NE14S0244

CONSTRUCTION COSTS

Direct Costs	\$	106,297.62
Overhead	\$	<u>2,725.58</u>
Total	\$	109,023.20

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	109,151.52

COST SUPPORT

Customer: Love's Travel Stops & Country Stores
Case Number: 53
Reference Number: E721820

CONSTRUCTION COSTS

Direct Costs	\$	71,958.34
Overhead	\$	<u>7,952.10</u>
Total	\$	79,910.44

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	80,038.76

COST SUPPORT

Customer: Verizon Business
Case Number: 58
Reference Number: UT14S0422

CONSTRUCTION COSTS

Direct Costs	\$	86,434.92
Overhead	\$	<u>2,216.28</u>
Total	\$	88,651.20

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	88,779.52