

TRANSMITTAL NO. 73
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 ten new cases in Sections 7, 8, 10, 14 and 15 of this tariff.

CASE DETAIL

Xcel Energy

Case No. 249

(Reference No. E683922)

Description:

Special construction work will consist of placement of 1.25" innerduct and 10,730 feet of 24 fiber through an existing 4" conduit. High Voltage equipment will also be placed at the customer site. The location for this construction is 57206-0573 S Angler Mountain Ranch Rd., Silverthorne, CO. A total charge of \$65,178.02 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Wireless Services

Case No. 250

(Reference No. E734770)

Description:

Special construction work will consist of placement of fiber equipment and additional copper cable to provide DS1 Service. The location for this construction is 6015 S Timberline Rd., Ft. Collins, CO. A total charge of \$32,058.01 is due and payable in a one-time, up-front payment.

CASE DETAIL

Cascabel Club House

Case No. 251

(Reference No. E399631)

Description:

Special construction work will consist of placement of five repeater housings, six CS239 repeater T-1 line cards, four ground fields, 500 feet of BFC25-24 and one NID BET-25-G3 building terminal. The location for this construction is 45023 Sanborn Park Rd., Norwood, CO. A total charge of \$22,278.25 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T Communications

Case No. 252

(Reference No. E754033)

Description:

Special construction work will consist of placement of 9,916 feet of additional copper cable, via boring and conditioning to provide DS1 Service. The location for this construction is 3500 Highway 120, Florence, CO. A total charge of \$146,864.20 is due and payable in a one-time, up-front payment.

CASE DETAIL

Florida Power and Light

Case No. 253

(Reference No. E735372)

Description:

Special construction work will consist of placement of 2" duct, hand holes and new fiber to be pulled for 5 miles. Fiber equipment will be placed in the Customer provided environmental cabinet to provide POTS, DSL and DS1 facilities. The location for this construction is 31145 Funk Rd., Calhan, CO. A total charge of \$426,545.19 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 81

(Reference No. E730404)

Description:

Special construction work will consist of placement of additional buried telecommunication facilities to provide DS1 Service. The location for this construction is 2215 Hill Rd., Kamiah, ID. A total charge of \$5,553.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Idaho Power Co.

Case No. 82

(Reference No. E764321)

Description:

Special construction work will consist of placement of 720 feet 25 pair cable and provide HVP Equipment for new North view Substation. The location for this construction is 4203 N 1600 E, Buhl, ID. A total charge of \$8,860.00 is due and payable in a one-time, up-front payment.

CASE DETAIL

Sprint Nextel

Case No. 620

(Reference No. MN12S1800)

Description:

Special construction will consist of the placement of 4,158 feet of underground fiber cable, 2,850 feet of conduit, 4,058 feet of innerduct and 1 hand hole to provide DS3 Service. The location for this construction is 1213 Gilmore Ave., Winona, MN. A total charge of \$90,995.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

AT&T

Case No. 67

(Reference No. ND15S0007)

Description:

Special construction work will consist of placement of 7,464 feet of underground fiber cable, 1,880 feet of fiber entrance cable, 1,580 feet of innerduct and 5 hand holes to provide DS3 Service. The location for this construction is 1701 10th Ave SW, Mandan, ND. A total charge of \$161,047.32 is due and payable in a one-time, up-front payment.

CASE DETAIL

Verizon

Case No. 49

(Reference No. E711704)

Description:

Special construction work will consist of the placement of cable, duct and repeaters to provide two DS1s. The location for this construction is 16010 Upper Applegate Rd., OR. A total charge of \$116,544.44 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 displays 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 \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: Xcel Energy
Case Number: 249
Reference Number: E683922

CONSTRUCTION COSTS

Direct Costs	\$	56,116.91
Overhead	\$	<u>8,932.79</u>
Total	\$	65,049.70

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	65,178.02

COST SUPPORT

Customer: AT&T Wireless Services
Case Number: 250
Reference Number: E734770

CONSTRUCTION COSTS

Direct Costs	\$	29,238.98
Overhead	\$	<u>2,690.71</u>
Total	\$	31,929.69

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	32,058.01

COST SUPPORT

Customer: Cascabel Club House
Case Number: 251
Reference Number: E399631

CONSTRUCTION COSTS

Direct Costs	\$	20,021.70
Overhead	\$	<u>2,128.23</u>
Total	\$	22,149.93

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	22,278.25

COST SUPPORT

Customer: AT&T Communications
Case Number: 252
Reference Number: E754033

CONSTRUCTION COSTS

Direct Costs	\$	120,439.50
Overhead	\$	<u>26,296.38</u>
Total	\$	146,735.88

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	146,864.20

COST SUPPORT

Customer: Florida Power and Light
Case Number: 253
Reference Number: E735372

CONSTRUCTION COSTS

Direct Costs	\$	363,590.55
Overhead	\$	<u>62,826.32</u>
Total	\$	426,416.87

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	426,545.19

COST SUPPORT

Customer: Verizon Wireless
Case Number: 81
Reference Number: E730404

CONSTRUCTION COSTS

Direct Costs	\$	5,134.61
Overhead	\$	<u>290.07</u>
Total	\$	5,424.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	5,553.00

COST SUPPORT

Customer: Idaho Power Co.
Case Number: 82
Reference Number: E764321

CONSTRUCTION COSTS

Direct Costs	\$	7,515.87
Overhead	\$	<u>1,215.81</u>
Total	\$	8,731.68

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	8,860.00

COST SUPPORT

Customer: Sprint Nextel
Case Number: 620
Reference Number: MN12S1800

CONSTRUCTION COSTS

Direct Costs	\$	88,595.32
Overhead	\$	<u>2,271.68</u>
Total	\$	90,867.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	90,995.32

COST SUPPORT

Customer: AT&T
Case Number: 67
Reference Number: ND15S0007

CONSTRUCTION COSTS

Direct Costs	\$	156,896.02
Overhead	\$	<u>4,022.98</u>
Total	\$	160,919.00

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	161,047.32

COST SUPPORT

Customer: Verizon
Case Number: 49
Reference Number: E711704

CONSTRUCTION COSTS

Direct Costs	\$	104,466.54
Overhead	\$	<u>11,949.58</u>
Total	\$	116,416.12

CASE PREPARATION CHARGE

Case Preparation	\$	70.93
Prorated FCC Filing Fee	\$	<u>57.39</u>
Total Case Preparation Charge	\$	128.32
Total Charge	\$	116,544.44