

QWEST CORPORATION
ACCESS SERVICE
TARIFF F.C.C. NO. 2
DESCRIPTION AND JUSTIFICATION
SPECIAL CONSTRUCTION

INTRODUCTION AND DESCRIPTION

This filing is being made by Qwest Corporation (Qwest) in its Tariff F.C.C. No. 2, Special Construction. This filing adds ten new cases in Section 6 of the tariff. The new Special Construction cases are: 1) the installation of 1 Nortel OC12, 2 Rectifiers, a string of batteries and a DSX 3 panel for 12 DS3s to move an existing OC12 Node from the customer's previous location of 12110 N. Pecos Street, Westminister, CO to the new location at 1499 W. 121st Street, Westminister, CO; 2) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1506 140th Ave., Lake Park, IA to the Qwest central office located at 22nd W. Ave. A, Lake Park, IA; 3) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33707 315th St., Neola, IA to the Qwest central office located at 203 Pearl, Neola, IA; 4) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1508 E. Schrock Rd., Waterloo, IA to the Qwest central office located at 324 1st St., Waterloo, IA; 5) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 15050 Armstrong Blvd. NW, Ramsey, MN to the Qwest central office at 425 Monroe St., Anoka, MN; 6) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at Cellular Site (AHN-1) to the Qwest central office located at 130 E. 4th St., Chadron, NE; 7) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1844 G. Ave., Dakota City, NE to the Qwest central office located at 125 E. 39th St., South Sioux City, NE; 8) the installation of electronics to provide a suitable circuit path for the provisioning of DDS level service from the customer's location at 16260 37 R St. SE,

West Fargo, ND to the Qwest central office at 232 7th Ave. W., West Fargo, ND; 9) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 6301 32 R St. SW, Dickinson, ND to the Qwest Central office located at 146 2nd Ave. W., Dickinson, ND and; 10) the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 45310 166th St., Watertown, SD to the Qwest central office located at 118 Maple St. S., Watertown, SD.

These cases being added are for facilities constructed to meet the customers' requirements and are subject to Special Construction and liabilities as described in this documentation.

The rates contained in this filing are designed to recover the costs of the additional equipment needed to provide the specialized arrangements that are not recovered in the standard rate element structures and are in addition to standard rate elements charged for services provisioned for Qwest's Tariff F.C.C. No. 1.

This document provides the detail for the new cases, cost support and Workpapers.

CASE DETAIL

Global Crossings

Case No. 55

(Reference No. CO0214718)

Description:

Special construction for the installation of 1 Nortel OC12, 2 rectifiers, a string of batteries and a DSX 3 panel for 12 DS3s to move an existing OC12 Node from the customer's previous location of 12110 N. Pecos Street, Westminister, CO to the new location at 1499 W. 121st Street, Westminister, CO. A total charge of \$69,658.00 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

Midwest Wireless

Case No. 21

(Reference No. C02663269)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1506 140th Ave., Lake Park, IA to the Qwest central office located at 22nd W. Ave. A, Lake Park, IA. A total charge of \$3,945.15 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

New Vector/Verizon Wireless

Case No. 22

(Reference No. C90711046)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 33707 315th St., Neola, IA to the Qwest central office located at 203 Pearl, Neola, IA. A total charge of \$13,389.83 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 23

(Reference No. C91360303)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1508 E. Schrock Rd., Waterloo, IA to the Qwest central office located at 324 1st St., Waterloo, IA. A total charge of \$6,507.31 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

City of Ramsey

Case No. 83

(Reference No. N91640325)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 15050 Armstrong Blvd. NW, Ramsey, MN to the Qwest central office at 425 Monroe St., Anoka, MN. A total charge of \$4,183.36 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

Nebraska Cellular – (All Tel)

Case No. 16

(Reference No. C02259213)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at Cellular Site (AHN-1) to the Qwest central office located at 130 E. 4th St., Chadron, NE. A total charge of \$55,042.43 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

Pacific NW Communications (Western Wireless)

Case No. 17

(Reference No. C31980303)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1844 G. Ave., Dakota City, NE to the Qwest central office located at 125 E. 39th St., South Sioux City, NE. A total charge of \$3,724.32 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

Con Agra Foods

Case No. 9

(Reference No. C92130419)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DDS level service from the customer's location at 16260 37 R St. SE, West Fargo, ND to the Qwest central office at 232 7th Ave. W., West Fargo, ND. A total charge of \$4,143.14 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 10

(Reference No. C93624578)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 6301 32 R St. SW, Dickinson, ND to the Qwest central office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$3,099.09 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

CASE DETAIL

FAA-MCI

Case No. 11

(Reference No. C31540501)

Description:

Special construction for the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 45310 166th St., Watertown, SD to the Qwest central office located at 118 Maple St. S., Watertown, SD. A total charge of \$10,636.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

COST SUPPORT AND WORKPAPERS

Up-Front Unit Costs

The Up-front unit cost consists of the nonreusable investment associated with this case. This cost was based on the engineering and installation investment to place the facilities and miscellaneous minor material loadings.

Factors were applied to this figure to recover the appropriate annual capital costs associated with the nonreusable investment. Capital costs are covered through factors which when applied to investment, produce the annual costs associated with depreciation, income tax and cost of money.

Depreciation is applied by account code, reflecting the different account lives of the various types of equipment and plant used to provide services. Income tax is the expense associated with taxes that will be incurred on the income earned from this service. The earnings or "cost of money" factor represents the return that Qwest must pay to its investors for the use of their capital.

Workpapers A-1 through A-10 display the nonreusable total up-front capital cost associated with the investment.

Nonrecurring Case Preparation Cost

This nonrecurring charges, as displayed on Workpapers A-1 through A-10 covers the one-time labor intensive costs and filing fees associated with these special construction cases. The charge consists of labor to perform the following work

functions: 1) to prepare Workpapers and explain cost documentation; 2) to develop tariff language and prepare tariff pages; and 3) to coordinate the filing and develop the Description and Justification (D&J).

After the work functions were determined, the work groups and time required for each function were identified. The task time identified was then multiplied by the appropriate labor rate. A sum of these calculations plus the cost of the filing fee produces the nonrecurring case preparation charge.

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Global Crossings
Case Number: 55
Reference Number: CO0214718

Total Up-front Capital Cost \$69,075.00

NONRECURRING CASE PREPARATION CHARGE

Customer: Global Crossings
Case Number: 55
Reference Number: CO0214718

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Midwest Wireless
Case Number: 21
Reference Number: C02663269

Total Up-front Capital Cost \$ 3,362.15

NONRECURRING CASE PREPARATION CHARGE

Customer: Midwest Wireless
Case Number: 21
Reference Number: C02663269

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: New Vector/Verizon Wireless
Case Number: 22
Reference Number: C90711046

Total Up-front Capital Cost \$12,806.83

NONRECURRING CASE PREPARATION CHARGE

Customer: New Vector/Verizon Wireless
Case Number: 22
Reference Number: C90711046

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: AT&T Communications
Case Number: 23
Reference Number: C91360303

Total Up-front Capital Cost \$ 5,924.31

NONRECURRING CASE PREPARATION CHARGE

Customer: AT&T Communications
Case Number: 23
Reference Number: C91360303

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: City of Ramsey
Case Number: 83
Reference Number: N91640325

Total Up-front Capital Cost \$ 3,600.36

NONRECURRING CASE PREPARATION CHARGE

Customer: City of Ramsey
Case Number: 83
Reference Number: N91640325

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Nebraska Cellular – (All Tel)
Case Number: 16
Reference Number: C02259213

Total Up-front Capital Cost \$54,459.43

NONRECURRING CASE PREPARATION CHARGE

Customer: Nebraska Cellular – (All Tel)
Case Number: 16
Reference Number: C02259213

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Pacific NW Communications (Western Wireless)
Case Number: 17
Reference Number: C31980303

Total Up-front Capital Cost \$ 3,141.32

NONRECURRING CASE PREPARATION CHARGE

Customer: Pacific NW Communications (Western Wireless)
Case Number: 17
Reference Number: C31980303

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: Con Agra Foods
Case Number: 9
Reference Number: C92130419

Total Up-front Capital Cost \$ 3,560.14

NONRECURRING CASE PREPARATION CHARGE

Customer: Con Agra Foods
Case Number: 9
Reference Number: C92130419

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: AT&T Communications
Case Number: 10
Reference Number: C93624578

Total Up-front Capital Cost \$ 2,516.09

NONRECURRING CASE PREPARATION CHARGE

Customer: AT&T Communications
Case Number: 10
Reference Number: C93624578

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00

COST SUPPORT AND WORKPAPERS

Total Up-front Costs

Customer: FAA-MCI
 Case Number: 11
 Reference Number: C31540501

Total Up-front Capital Cost \$10,053.77

NONRECURRING CASE PREPARATION CHARGE

Customer: FAA-MCI
 Case Number: 11
 Reference Number: C31540501

Cost Documentation	\$ 23.50
Production	\$ 90.50
Tariff Assembly	\$ 141.00
FCC Filing Fee	<u>\$ 328.00</u>

Total Nonrecurring Case Preparation Charge \$ 583.00