

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 to add seventeen new cases in Section 6 of the tariff.

CASE DETAIL

US Cellular

Case No. 28

(Reference No. C51530183)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 4729 Morse Rd., Iowa City, IA to the Qwest central office located at 302 S Lynn St., Iowa City, IA. A total charge of \$12,291.38 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T

Case No. 29

(Reference No. C70870835)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 22489 Hunt Ave., Council Bluffs, IA to

the Qwest central office located at 310 W Kaneshville Blvd., Council Bluffs, IA. A total charge of \$11,354.68 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T

Case No. 30

(Reference No. C71120565)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 33060 315th St., Neola, IA to the Qwest central office located at 203 Pearl St., Neola, IA. A total charge of \$826.63 is due and payable in a one-time up-front payment.

CASE DETAIL

TCC Communications

Case No. 31

(Reference No. C72180409)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 1615 108th St. NE, Altoona, IA to the Qwest central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$2,665.03 is due and payable in a one-time up-front payment.

CASE DETAIL

TCC Communications

Case No. 32

(Reference No. C92981237)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 2803 R Ave., Adel IA to the Qwest central office located at 503 14th St., Adel, IA. A total charge of \$24,080.90 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T

Case No. 33

(Reference No. C90990587)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 2553 210th Ave., Percival, IA to the Qwest central office located at 1214 Main St., Percival, IA. A total charge of \$7,636.81 is due and payable in a one-time up-front payment.

CASE DETAIL

TCC Communications

Case No. 34

(Reference No. C73091402)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 3010 170th St., Muskatine, IA to the Qwest central office located at 420 Sycamore St., Muskatine, IA. A total charge of \$2,057.79 is due and payable in a one-time up-front payment.

CASE DETAIL

TCC Communications

Case No. 35

(Reference No. C73040581)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 8825 78th Ave. NE, Franklind Twp, IA to the Qwest central office located at 304 1st Ave. S, Altoona, IA. A total charge of \$24,550.78 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector

Case No. 90

(Reference No. C16144031 & C02296440)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 20436 90th Ave. N, Hawley, MN to the Qwest central office located at 702 Hartford St., Hawley, MN. A total charge of \$49,036.44 is due and payable in a one-time up-front payment.

CASE DETAIL

Medical Imaging North

Case No. 91

(Reference No. N28041539)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 121436 Perch Lake Rd., Chisholm, MN to the Qwest central office located at 130 W. Lake St., Chisholm, MN. A total charge of \$3,748.99 is due and payable in a one-time up-front payment.

CASE DETAIL

Slumberland

Case No. 92

(Reference No. C91483496)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 4742 Maple Grove Rd., Hermantown, MN to the Qwest central office located at 322 W. 1st St., Hermantown, MN. A total charge of \$3,659.84 is due and payable in a one-time up-front payment.

CASE DETAIL

Norlight

Case No. 93

(Reference No. C70970931)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 40159 State Hwy 13, Waseca, MN to the Qwest central office located at 214 2nd Ave. SE, Waseca, MN. A total charge of \$6,764.89 is due and payable in a one-time up-front payment.

CASE DETAIL

ALLTEL Corporation

Case No. 19

(Reference No. C03155433)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 13802 S. 5th St., Bellevue, NE to the Qwest central office located at 116 Cedar Circle, Omaha, NE. A total charge of \$7,993.74 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T

Case No. 20

(Reference No. C15807522)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 10929 Rd. 32 N, Sidney, NE to the Qwest central office located at 1100 Jackson St., Sidney, NE. A total charge of \$19,981.33 is due and payable in a one-time up-front payment.

CASE DETAIL

Extend America

Case No. 12

(Reference No. C91630531)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 3818 30th Ave. NW, Mandan, ND to the Qwest central office located at 211 3rd Ave. NW, Mandan, ND. A total charge of \$2,148.21 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector

Case No. 13

(Reference No. C91630446)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at HWY 18, Walcott, ND to the Qwest central office located at 2nd Ave and 2nd St., Kindred, ND. A total charge of \$53,125.59 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector

Case No. 14

(Reference No. C91060926)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide suitable circuit path for the provisioning of DS1 level service from the customer's location at 5280 173 R Ave. SW., Hickson, ND to the Qwest central office located at 230 7th Ave. W, Hickson, ND. A total charge of \$24,938.92 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 Qwest's Special Construction Tariff. The costs are for the engineering and placement of facilities and a loading to recover overhead costs.

In order to calculate specific amounts, the actual costs associated with the special construction project are reported by the engineering department. 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 actual costs have been calculated, an “Overhead Loading for Special Construction” is then applied to come up with an overhead loading. The overhead loading factor is .42 and includes the following type of expenses: administrative expenses, product management expenses, sales expenses, common overhead expenses, and business fees.

Workpapers A-1 through A-17 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-17 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 2002 case preparation times.

After the work functions were identified, the time required for case preparation was calculated (an average of 2 hours per case). The task time identified was then multiplied by the appropriate labor rate ($2 \times \$38.11 = \76.22).

The prorated cost of the filing fees was calculated by taking the number of special construction cases filed in 2002 divided by the number of special construction tariff filings to produce and average number of special access cases per filing (4.29). The FCC’s \$695 filing fee was then divided by this factor to come up with a prorated filing fee of \$162 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: US Cellular
Case Number: 28
Reference Number: C51530183

CONSTRUCTION COSTS

Direct Costs	\$	6,990.83
Overhead	\$	<u>5,062.33</u>
Total	\$	12,053.16

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	12,291.38

COST SUPPORT

Customer: AT&T
Case Number: 29
Reference Number: C70870835

CONSTRUCTION COSTS

Direct Costs	\$	6,447.55
Overhead	\$	<u>4,668.91</u>
Total	\$	11,116.46

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	11,354.68

COST SUPPORT

Customer: AT&T
Case Number: 30
Reference Number: C71120565

CONSTRUCTION COSTS

Direct Costs	\$	341.28
Overhead	\$	<u>247.13</u>
Total	\$	588.41

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	826.63

COST SUPPORT

Customer: TCC Communications
Case Number: 31
Reference Number: C72180409

CONSTRUCTION COSTS

Direct Costs	\$	1,407.55
Overhead	\$	<u>1,019.26</u>
Total	\$	2,426.81

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,665.03

COST SUPPORT

Customer: TCC Communications
Case Number: 32
Reference Number: C92981237

CONSTRUCTION COSTS

Direct Costs	\$	13,828.75
Overhead	\$	<u>10,013.93</u>
Total	\$	23,842.68

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	24,080.90

COST SUPPORT

Customer: AT&T
Case Number: 33
Reference Number: C90990587

CONSTRUCTION COSTS

Direct Costs	\$	4,291.18
Overhead	\$	<u>3,107.41</u>
Total	\$	7,398.59

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	7,636.81

COST SUPPORT

Customer: TCC Communications
Case Number: 34
Reference Number: C73091402

CONSTRUCTION COSTS

Direct Costs	\$	1,055.35
Overhead	\$	<u>764.22</u>
Total	\$	1,819.57

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,057.79

COST SUPPORT

Customer: TCC Communications
Case Number: 35
Reference Number: C73040581

CONSTRUCTION COSTS

Direct Costs	\$	14,101.28
Overhead	\$	<u>10,211.28</u>
Total	\$	24,312.56

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	24,550.78

COST SUPPORT

Customer: New Vector
Case Number: 90
Reference Number: C16144031 & C02296440

CONSTRUCTION COSTS

Direct Costs	\$	28,302.97
Overhead	\$	<u>20,495.25</u>
Total	\$	48,798.22

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	49,036.44

COST SUPPORT

Customer: Medical Imaging North
Case Number: 91
Reference Number: N28041539

CONSTRUCTION COSTS

Direct Costs	\$	2,036.25
Overhead	\$	<u>1,474.52</u>
Total	\$	3,510.77

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	3,748.99

COST SUPPORT

Customer: Slumberland
Case Number: 92
Reference Number: C91483496

CONSTRUCTION COSTS

Direct Costs	\$	1,984.54
Overhead	\$	<u>1,437.08</u>
Total	\$	3,421.62

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	3,659.84

COST SUPPORT

Customer: Norlight
Case Number: 93
Reference Number: C70970931

CONSTRUCTION COSTS

Direct Costs	\$	3,785.47
Overhead	\$	<u>2,741.20</u>
Total	\$	6,526.67

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	6,764.89

COST SUPPORT

Customer: ALLTEL Corporation
Case Number: 19
Reference Number: C03155433

CONSTRUCTION COSTS

Direct Costs	\$	4,498.20
Overhead	\$	<u>3,257.32</u>
Total	\$	7,755.52

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	7,993.74

COST SUPPORT

Customer: AT&T
Case Number: 20
Reference Number: C15807522

CONSTRUCTION COSTS

Direct Costs	\$	11,451.00
Overhead	\$	<u>8,292.11</u>
Total	\$	19,743.11

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	19,981.33

COST SUPPORT

Customer: Extend America
Case Number: 12
Reference Number: C91630531

CONSTRUCTION COSTS

Direct Costs	\$	1,107.79
Overhead	\$	<u>802.20</u>
Total	\$	1,909.99

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,148.21

COST SUPPORT

Customer: New Vector
Case Number: 13
Reference Number: C91630446

CONSTRUCTION COSTS

Direct Costs	\$	30,674.67
Overhead	\$	<u>22,212.70</u>
Total	\$	52,887.37

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	53,125.59

COST SUPPORT

Customer: New Vector
Case Number: 14
Reference Number: C91060926

CONSTRUCTION COSTS

Direct Costs	\$	14,326.41
Overhead	\$	<u>10,374.29</u>
Total	\$	24,700.70

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	24,938.92