

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 seven new cases in Section 6 of the tariff.

CASE DETAIL

WorldCom-WTL

Case No. 40

(Reference No. C04040635)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provision of DS1 level service from the customer's location at 3389 335th St., Waukee, IA., to the Qwest Central Office located at 645 Walnut St., Waukee, IA. A total charge of \$2,169.25 is due and payable in a one-time up-front payment.

CASE DETAIL

GTE MobilNet

Case No. 41

(Reference No. C04070811)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 1521 Vail Ave., Muscatine, IA to the Qwest central office located at 420 Sycamore St., Muscatine, IA. A total charge of \$5,323.00 is due and payable in a one-time up-front payment.

CASE DETAIL

State of Iowa-Transportation

Case No. 42

(Reference No. C93074459)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2504 340th St., Keokuk, IA to the Qwest central office located at 421 N. 4th St., Keokuk, IA. A total charge of \$2,643.56 is due and payable in a one-time up-front payment.

CASE DETAIL

U S Sprint

Case No. 43

(Reference No. C73600072)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 2400 Oakdale Blvd., Coralville, IA to the Qwest central office located at 302 S. Linn St., Iowa City, IA. A total charge of \$8,454.61 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 44

(Reference No. N55865005)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 555 John F. Kennedy Rd., Dubuque, IA to the Qwest central office located at 900 Locust St., Dubuque, IA. A total charge of \$2,253.94 is due and payable in a one-time up-front payment.

CASE DETAIL

Iowa State Bank

Case No. 45

(Reference No. N73240422)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 3818 Hubbell Ave., Des Moines, IA to the Qwest central office located at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,425.67 is due and payable in a one-time up-front payment.

CASE DETAIL

ALLTEL Corp.

Case No. 22

(Reference No. C50420175)

Description:

This special construction case is for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 711 Michener St., Wakefield, NE to the Qwest central office located at 406 Madison Ave., Wakefield, NE. A total charge of \$4,241.48 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-7 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-7 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: WorldCom-WTL
Case Number: 40
Reference Number: C04040635

CONSTRUCTION COSTS

Direct Costs	\$	1,120.00
Overhead	\$	<u>811.03</u>
Total	\$	1,931.03

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,169.25

COST SUPPORT

Customer: GTE MobilNet
Case Number: 41
Reference Number: C04070811

CONSTRUCTION COSTS

Direct Costs	\$	2,949.18
Overhead	\$	<u>2,135.60</u>
Total	\$	5,084.78

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	5,323.00

COST SUPPORT

Customer: State of Iowa-Transportation
Case Number: 42
Reference Number: C93074459

CONSTRUCTION COSTS

Direct Costs	\$	1,395.10
Overhead	\$	<u>1,010.24</u>
Total	\$	2,405.34

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,643.56

COST SUPPORT

Customer: U S Sprint
Case Number: 43
Reference Number: C73600072

CONSTRUCTION COSTS

Direct Costs	\$	4,765.51
Overhead	\$	<u>3,450.88</u>
Total	\$	8,216.39

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	8,454.61

COST SUPPORT

Customer: Verizon Wireless
Case Number: 44
Reference Number: N55865005

CONSTRUCTION COSTS

Direct Costs	\$	1,169.12
Overhead	\$	<u>846.60</u>
Total	\$	2,015.72

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,253.94

COST SUPPORT

Customer: Iowa State Bank
Case Number: 45
Reference Number: N73240422

CONSTRUCTION COSTS

Direct Costs	\$	688.73
Overhead	\$	<u>498.72</u>
Total	\$	1,187.45

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	1,425.67

COST SUPPORT

Customer: ALLTEL Corp.
Case Number: 22
Reference Number: C50420175

CONSTRUCTION COSTS

Direct Costs	\$	2,321.90
Overhead	\$	<u>1,681.36</u>
Total	\$	4,003.26

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	4,241.48