

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 nine new cases in Section 6 of the tariff.

CASE DETAIL

Qwest Communications Corp.

Case No. 46

(Reference No. C64017063)

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 2932 240th St., Marshalltown, IA., to the Qwest Central Office located at 19 W State St., Marshalltown, IA. A total charge of \$2,348.35 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 47

(Reference No. C73530236)

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 2746 Cedar Terrace Dr., Waterloo, IA to the Qwest central office located at 403 Sycamore St., Waterloo, IA. A total charge of \$2,295.59 is due and payable in a one-time up-front payment.

CASE DETAIL

Sprint PCS

Case No. 48

(Reference No. C90160077)

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 12812 NW 72nd St., Madison Twp., IA to the Qwest central office located at Church St., & Fourth St., Polk City, IA. A total charge of \$2,359.72 is due and payable in a one-time up-front payment.

CASE DETAIL

MidAmerican Energy

Case No. 49

(Reference No. N56831193)

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 2710 335th St., Blairsburg, IA to the Qwest central office located at 2nd W of Lake St., Blairsburg, IA. A total charge of \$4,319.57 is due and payable in a one-time up-front payment.

CASE DETAIL

Easton Telecom Svcs. Inc.

Case No. 50

(Reference No. C72520048)

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 1574 170th St., Lake Park, IA to the Qwest central office located at 22nd Ave., A Ave., W., Lake Park, IA. A total charge of \$4,476.85 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 23

(Reference No. C93380028)

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 685 Rd 125, Sidney, NE to the Qwest central office located at 1100 Jackson St., Sidney, NE. A total charge of \$22,025.32 is due and payable in a one-time up-front payment.

CASE DETAIL

University of Lincoln Nebraska

Case No. 24

(Reference No. C93075696)

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 Ahn-1, Lake Keystone, Ogallala, NE to the Qwest central office located at 405 N. Vine St., Ogallala, NE. A total charge of \$4,729.33 is due and payable in a one-time up-front payment.

CASE DETAIL

BNSF Railway

Case No. 16

(Reference No. N11150292 and N11150293)

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 1801 Great Northern Dr., Fargo, ND to the Qwest central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$5,357.70 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 17

(Reference No. C93450831)

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 3847 31st St., NW, Fargo, ND to the Qwest central office located at 409 1st Ave. N., Fargo, ND. A total charge of \$16,975.07 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-9 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-9 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: Qwest Communications Corp.
Case Number: 46
Reference Number: C64017063

CONSTRUCTION COSTS

Direct Costs	\$	1,223.88
Overhead	\$	<u>886.25</u>
Total	\$	2,110.13

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,348.35

COST SUPPORT

Customer: AT&T Communications
Case Number: 47
Reference Number: C73530236

CONSTRUCTION COSTS

Direct Costs	\$	1,193.28
Overhead	\$	<u>864.09</u>
Total	\$	2,057.37

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,295.59

COST SUPPORT

Customer: Sprint PCS
Case Number: 48
Reference Number: C90160077

CONSTRUCTION COSTS

Direct Costs	\$	1,230.47
Overhead	\$	<u>891.03</u>
Total	\$	2,121.50

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	2,359.72

COST SUPPORT

Customer: MidAmerican Energy
Case Number: 49
Reference Number: N56831193

CONSTRUCTION COSTS

Direct Costs	\$	2,367.19
Overhead	\$	<u>1,714.16</u>
Total	\$	4,081.35

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	4,319.57

COST SUPPORT

Customer: Easton Telecom Svcs Inc.
Case Number: 50
Reference Number: C72520048

CONSTRUCTION COSTS

Direct Costs	\$	2,458.41
Overhead	\$	<u>1,780.22</u>
Total	\$	4,238.63

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	4,476.85

COST SUPPORT

Customer: AT&T Communications
Case Number: 23
Reference Number: C93380028

CONSTRUCTION COSTS

Direct Costs	\$	12,636.52
Overhead	\$	<u>9,150.58</u>
Total	\$	21,787.10

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	22,025.32

COST SUPPORT

Customer: University of Lincoln Nebraska
Case Number: 24
Reference Number: C93075696

CONSTRUCTION COSTS

Direct Costs	\$	2,604.85
Overhead	\$	<u>1,886.26</u>
Total	\$	4,491.11

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	4,729.33

COST SUPPORT

Customer: BNSF Railway
Case Number: 16
Reference Number: N11150292 and N11150293

CONSTRUCTION COSTS

Direct Costs	\$	2,969.30
Overhead	\$	<u>2,150.18</u>
Total	\$	5,119.48

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	5,357.70

COST SUPPORT

Customer: AT&T Communications
Case Number: 17
Reference Number: C93450831

CONSTRUCTION COSTS

Direct Costs	\$	9,707.38
Overhead	\$	<u>7,029.47</u>
Total	\$	16,736.85

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	16,975.07