

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 five new cases in Section 6 of the tariff.

CASE DETAIL

Cingular Wireless

Case No. 110

(Reference No. C93857894)

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 21817 610th Ave., Rose Creek, MN., to the Qwest Central Office located at 206 3rd Ave NW, Austin, MN. A total charge of \$19,868.60 is due and payable in a one-time up-front payment.

CASE DETAIL

TCM

Case No. 111

(Reference No. C93243706)

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 22191 Mollie Lake Rd., Nisswa, MN to the Qwest central office located at 402 S. 7th St., Brainerd, MN. A total charge of \$12,165.27 is due and payable in a one-time up-front payment.

CASE DETAIL

Alamosa PCS

Case No. 112

(Reference No. C93128472)

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 22054 Government Pointe Rd., Winona, MN to the Qwest central office located at 128 W. 3rd St., Winona, MN. A total charge of \$5,014.59 is due and payable in a one-time up-front payment.

CASE DETAIL

Verizon Wireless

Case No. 113

(Reference No. C16948803)

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 6667 Keats Ave N., Stillwater, MN to the Qwest central office located at 2137 Park Row, North St. Paul, MN. A total charge of \$3,943.98 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Communications

Case No. 18

(Reference No. C03296107)

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 6600 N. Washington St., Grand Forks, ND to the Qwest central office located at 103 N. 5th St., Grand Forks, ND. A total charge of \$7,182.54 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-5 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-5 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 \$720 filing fee was then divided by this factor to come up with a prorated filing fee of \$168 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: Cingular Wireless
Case Number: 110
Reference Number: C93857894

CONSTRUCTION COSTS

Direct Costs	\$	11,382.14
Overhead	\$	<u>8,242.24</u>
Total	\$	19,624.38

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	19,868.60

COST SUPPORT

Customer: TCM
Case Number: 111
Reference Number: C93243706

CONSTRUCTION COSTS

Direct Costs	\$	6,914.21
Overhead	\$	<u>5,006.84</u>
Total	\$	11,921.05

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	12,165.27

COST SUPPORT

Customer: Alamosa PCS
Case Number: 112
Reference Number: C93128472

CONSTRUCTION COSTS

Direct Costs	\$	2,766.81
Overhead	\$	<u>2,003.56</u>
Total	\$	4,770.37

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	5,014.59

COST SUPPORT

Customer: Verizon Wireless
Case Number: 113
Reference Number: C16948803

CONSTRUCTION COSTS

Direct Costs	\$	2,145.86
Overhead	\$	<u>1,553.90</u>
Total	\$	3,699.76

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	3,943.98

COST SUPPORT

Customer: AT&T Communications
Case Number: 18
Reference Number: C03296107

CONSTRUCTION COSTS

Direct Costs	\$	4,024.23
Overhead	\$	<u>2,914.09</u>
Total	\$	6,938.32

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	7,182.54