

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 six new cases in Section 6 of the tariff.

CASE DETAIL

Qwest Communications Corporation

Case No. 61

(Reference No. AZ0502659)

Description:

This special construction case is for the installation of 650 feet of fiber cable, conduit and innerduct between the Customer's building at 59 East 1st St., Mesa AZ to the Qwest Central Office located at 25 W. Pepper Place, Mesa, AZ. In addition, fiber termination equipment is being placed at two Customer locations; 59 East 1st St., Mesa, AZ and 135 W. Orion St., Tempe, AZ. A total charge of \$23,497.22 is due and payable in a one-time up-front payment.

CASE DETAIL

Denver Water Board

Case No. 65

(Reference No. C97483641)

Description:

This special construction case is for the installation of 2,750 feet of cable for the provisioning of 1 DS1 from the Customer's location at 7219 U S Highway 285, Fairplay, CO to the Qwest central office located at 500 Main St., Fairplay, CO. A total charge of \$19,554.81 is due and payable in a one-time up-front payment.

CASE DETAIL

Sprint Spectrum

Case No. 66

(Reference No. C37610561)

Description:

This special construction case is for the installation of 1 repeater, 2 CP550s, 10 feet of fiber, innerduct and 30 6pr service wires for the provisioning of 1 DS1 from the Customer's location at 14958 W. Hampden Ave., Morrison, CO to the Qwest central office located at 18782 Highway 8, Morrison, CO. A total charge of \$6,838.91 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 67

(Reference No. C15472912 & C15472913)

Description:

This special construction case is for the installation of 1,575 feet of cable for the provisioning of 2 DS1s from the Customer's location at 6135 Templeton Gap Rd., Colorado Springs, CO to the Qwest central office located at 1020 Babcock Rd., Colorado Springs, CO. A total charge of \$11,295.16 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications, Inc.

Case No. 68

(Reference No. C17342906 & C17342907)

Description:

This special construction case is for the installation of 50 feet of fiber, 20 feet of conduit, 10 feet innerduct, 30 feet of cable and 2 CP550s for the provisioning of 2 DS1s from the Customer's location at 1501 Zuni St., Denver, CO to the Qwest central office located at 931 14th St., Denver, CO. A total charge of \$17,172.15 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications, Inc.

Case No. 69

(Reference No. C76357881, C76357882 & C82190482)

Description:

This special construction case is for the installation of 6 repeaters and cards and 1,070 feet of copper cable for the provisioning of 3 DS1s from the Customer's location at 7795 W. 116th Ave., Broomfield, CO to the Qwest central office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$38,860.55 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-6 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-6 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: Qwest Communications Corporations
Case Number: 61
Reference Number: AZ0502659

CONSTRUCTION COSTS

Direct Costs	\$	13,486.74
Overhead	\$	<u>9,766.26</u>
Total	\$	23,253.00

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	23,497.22

COST SUPPORT

Customer: Denver Water Board
Case Number: 65
Reference Number: C97483641

CONSTRUCTION COSTS

Direct Costs	\$	11,200.14
Overhead	\$	<u>8,110.45</u>
Total	\$	19,310.59

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	19,554.81

COST SUPPORT

Customer: Sprint Spectrum
Case Number: 66
Reference Number: C37610561

CONSTRUCTION COSTS

Direct Costs	\$	3,828.40
Overhead	\$	<u>2,772.29</u>
Total	\$	6,600.69

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	6,838.91

COST SUPPORT

Customer: AT&T Wireless
Case Number: 67
Reference Number: C15472912 & C15472913

CONSTRUCTION COSTS

Direct Costs	\$	6,409.55
Overhead	\$	<u>4,641.39</u>
Total	\$	11,050.94

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	11,295.16

COST SUPPORT

Customer: New Vector Communications, Inc.
Case Number: 68
Reference Number: C17342906 & C17342907

CONSTRUCTION COSTS

Direct Costs	\$	9,818.20
Overhead	\$	<u>7,109.73</u>
Total	\$	16,927.93

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	17,172.15

COST SUPPORT

Customer: New Vector Communications, Inc.
Case Number: 69
Reference Number: C76357881, C76357882 & C82190482

CONSTRUCTION COSTS

Direct Costs	\$	22,397.47
Overhead	\$	<u>16,218.86</u>
Total	\$	38,616.33

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	38,860.55