

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 fifteen new cases in Section 6 of the tariff.

CASE DETAIL

Nextel Communications

Case No. 70

(Reference No. C22352744)

Description:

This special construction case is for the installation of 100 feet of fiber, 150 feet of 6 pair SVC Wire for the provisioning of one DS1 from the Customer's location at 7451 W. Lakeside Dr., Littleton, CO to Qwest central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$14,066.69 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 71

(Reference No. C10743569)

Description:

This special construction case is for the installation of 1,500 feet of cable for the provisioning of one DS1 from the customer's location at 7639 Weld County Rd 15, Frederick, CO to the Qwest central office located at 510 4th St., Frederick, CO. A total charge of \$6,692.04 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 72

(Reference No. C93131899)

Description:

This special construction case is for the installation of 625 feet of fiber, 525 feet of conduit and innerduct, 2 CP550's for the provisioning of one DS1 from the customer's location at 21683 1/2 Whirlaway Ave., Parker, CO to the Qwest central office located at 9750 N. State Highway 83, Parker, CO. A total charge of \$23,887.32 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 73

(Reference No. C17929258)

Description:

This special construction case is for the installation of 1,865 feet of cable, 1,175 feet of innerduct, 352 feet of conduit for the provisioning of one DS1 from the Customer's location at 1650 E. Wildcat Reserve Pkwy., Highlands Ranch, CO to the Qwest central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$17,141.00 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 74

(Reference No. C16960173)

Description:

This special construction case is for the installation of 1,150 feet of cable, 552 feet of conduit for the provisioning of one DS1 from the Customer's location at 9340 N. Rampart Range Rd., Littleton, CO to the Qwest central office located at 480 E. Longfellow Lane, Littleton, CO. A total charge of \$11,556.08 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 75

(Reference No. C15273008, C15273009, C15273010 & C14447500)

Description:

This special construction case is for the installation of 955 feet of fiber, 895 feet of innerduct, 2 CP550's for the provisioning of four DS1's from the Customer's location at 5717 McIntyre St., Arvada, CO to the Qwest central office located at 1900 Jackson St., Golden, CO. A total charge of \$27,926.82 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 76

(Reference No. C82390056)

Description:

This special construction case is for the installation of 750 feet of fiber, 630 feet of innerduct, 420 feet of conduit for the provisioning of one DS1 from the Customer's location at 4725 S. Ireland Ct., Aurora, CO to the Qwest central office located at 16767 E. Smokey Hill Rd., Aurora, CO. A total charge of \$34,748.04 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications

Case No. 77

(Reference No. C23770204)

Description:

This special construction case is for the installation of 2 FLM150's associated labor in the central office and field for the provisioning of one DS1 from the Customer's location at 6915 Hwy 9, Kremmling, CO to the Qwest central office located at 308 Central Ave., Kremmling, CO. A total charge of \$20,155.97 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 78

(Reference No. C17891819)

Description:

This special construction case is for the installation of 685 feet of fiber, 135 feet of conduit, 600 feet of innerduct, 25 feet of cable for the provisioning of one DS1 from the Customer's location at 2694 S. Flanders, Aurora, CO to the Qwest central office located at 12000 E. Iliff Ave., Aurora, CO. A total charge of \$62,027.38 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 79

(Reference No. C17891827)

Description:

This special construction case is for the installation of 1,000 feet of fiber, 960 feet of conduit and innerduct, 2 CP550's for the provisioning of one DS1 from the Customer's location at 11780-1/2 Bradbury Pkwy, Parker, CO to the Qwest central office located at 9750 N. State Highway 83, Parker, CO. A total charge of \$34,505.60 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 80

(Reference No. C76357868, C76357869 & C76357870)

Description:

This special construction case is for the installation of 3,300 feet of fiber 3,100 feet of innerduct, 600 feet of conduit for the provisioning of three DS1's from the Customer's location at 3016 W. County Rd 54G, Laporte, CO to the Qwest central office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$69,701.94 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 81

(Reference No. C23102973)

Description:

This special construction case is for the installation of central office equipment including FLM150, power cables and shelves for the provisioning of one DS1 from the Customer's location at 48251 County Rd. 52, Trinidad, CO to the Qwest central office located at 120 S. Animas St., Trinidad, CO. A total charge of \$36,359.17 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 82

(Reference No. C82813862)

Description:

This special construction case is for the installation of 9 repeater cards and associated labor for the provisioning of one DS1 from the Customer's location at NO 1 ST Cellsite N. Monkey Face Mountain, Larkspur, CO to the Qwest central office located at 6946 S. Perry Park Rd., Larkspur, CO. A total charge of \$10,447.29 is due and payable in a one-time up-front payment.

CASE DETAIL

Nextel Communications

Case No. 83

(Reference No. C22179313)

Description:

This special construction case is for the installation of 1,200 feet of cable and 1 50 pair building terminal for the provisioning of one DS1 from the Customer's location at 12298 St. Monarch Blvd., Castle Rock, CO to the Qwest central office located at 375 Inverness Dr. S., Englewood, CO. A total charge of \$2,354.47 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 114

(Reference No. MN0502538)

Description:

This special construction case is for the installation of 7,650 feet of underground fiber cable, 6,070 feet of buried fiber cable and 200 feet of building entrance fiber cable from the Customer's location at 1701 10th Place SW, Austin, MN to the Qwest central office located at 206 3rd Ave., NW, Austin, MN. A total charge of \$83,909.22 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-15 display the total direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-15 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: Nextel Communications
Case Number: 70
Reference Number: C22352744

CONSTRUCTION COSTS

Direct Costs	\$	8,017.03
Overhead	\$	<u>5,805.44</u>
Total	\$	13,822.47

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	14,066.69

COST SUPPORT

Customer: Nextel Communications
Case Number: 71
Reference Number: C10743569

CONSTRUCTION COSTS

Direct Costs	\$	3,739.74
Overhead	\$	<u>2,708.08</u>
Total	\$	6,447.82

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	6,692.04

COST SUPPORT

Customer: Nextel Communications
Case Number: 72
Reference Number: C93131899

CONSTRUCTION COSTS

Direct Costs	\$	13,713.00
Overhead	\$	<u>9,930.10</u>
Total	\$	23,643.10

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	23,887.32

COST SUPPORT

Customer: Nextel Communications
Case Number: 73
Reference Number: C179292258

CONSTRUCTION COSTS

Direct Costs	\$	9,800.13
Overhead	\$	<u>7,096.65</u>
Total	\$	16,896.78

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	17,141.00

COST SUPPORT

Customer: Nextel Communications
Case Number: 74
Reference Number: C16960173

CONSTRUCTION COSTS

Direct Costs	\$	6,560.88
Overhead	\$	<u>4,750.98</u>
Total	\$	11,311.86

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	11,556.08

COST SUPPORT

Customer: New Vector Communications
Case Number: 75
Reference Number: C15273008, C15273009, C15273010 & C14447500

CONSTRUCTION COSTS

Direct Costs	\$	16,055.91
Overhead	\$	<u>11,626.69</u>
Total	\$	27,682.60

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	27,926.82

COST SUPPORT

Customer: Nextel Communications
Case Number: 76
Reference Number: C82390056

CONSTRUCTION COSTS

Direct Costs	\$	20,012.22
Overhead	\$	<u>14,491.60</u>
Total	\$	34,503.82

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	34,748.04

COST SUPPORT

Customer: Qwest Communications
Case Number: 77
Reference Number: C23770204

CONSTRUCTION COSTS

Direct Costs	\$	11,548.81
Overhead	\$	<u>8,362.94</u>
Total	\$	19,911.75

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	20,155.97

COST SUPPORT

Customer: Nextel Communications
Case Number: 78
Reference Number: C17891819

CONSTRUCTION COSTS

Direct Costs	\$	35,834.23
Overhead	\$	<u>25,948.93</u>
Total	\$	61,783.16

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	62,027.38

COST SUPPORT

Customer: Nextel Communications
Case Number: 79
Reference Number: C17891827

CONSTRUCTION COSTS

Direct Costs	\$	19,871.60
Overhead	\$	<u>14,389.78</u>
Total	\$	34,261.38

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	34,505.60

COST SUPPORT

Customer: New Vector Communications
Case Number: 80
Reference Number: C76357868, C76357869 & C76357870

CONSTRUCTION COSTS

Direct Costs	\$	40,288.96
Overhead	\$	<u>29,174.76</u>
Total	\$	69,463.72

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>162.00</u>
Total Case Preparation Charge	\$	238.22
Total Charge	\$	69,701.94

COST SUPPORT

Customer: New Vector Communications
Case Number: 81
Reference Number: C23102973

CONSTRUCTION COSTS

Direct Costs	\$	20,946.67
Overhead	\$	<u>15,168.28</u>
Total	\$	36,114.95

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	36,359.17

COST SUPPORT

Customer: New Vector Communications
Case Number: 82
Reference Number: C82813862

CONSTRUCTION COSTS

Direct Costs	\$	5,917.78
Overhead	\$	<u>4,285.29</u>
Total	\$	10,203.07

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	10,447.29

COST SUPPORT

Customer: Nextel Communications
Case Number: 83
Reference Number: C22179313

CONSTRUCTION COSTS

Direct Costs	\$	1,223.94
Overhead	\$	<u>886.31</u>
Total	\$	2,110.25

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	2,354.47

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 114
Reference Number: MN0502538

CONSTRUCTION COSTS

Direct Costs	\$	48,525.70
Overhead	\$	<u>35,139.30</u>
Total	\$	83,665.00

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	83,909.22