

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 ten new cases in Section 6 of the tariff.

CASE DETAIL

T-Mobile USA Inc.

Case No. 126

(Reference No. C59250531)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 61979 190th St., Litchfield, MN to the Qwest Central Office located at 327 N. Ramsey Ave., Litchfield, MN. A total charge of \$18,189.08 is due and payable in a one-time up-front payment.

CASE DETAIL

T-Mobile USA Inc.

Case No. 127

(Reference No. C61832412)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 25000 Shenandoah St. NE, Isanti, MN to the Qwest Central Office located at 105 1st Ave. S., Insanti, MN. A total charge of \$13,319.52 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector

Case No. 128

(Reference No. C62012954)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 35600 State Highway 34, Detroit Lakes, MN to the Qwest Central Office located at 715 Summit Ave., Detroit Lakes, MN. A total charge of \$18,423.23 is due and payable in a one-time up-front payment.

CASE DETAIL

Fond Du Lac

Case No. 129

(Reference No. N28044264)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 3243 Moorhead Rd., Sawyer, MN to the Qwest Central Office located at 109 11th St., Cloquet, MN. A total charge of \$3,620.67 is due and payable in a one-time up-front payment.

CASE DETAIL

Harris FAA

Case No. 130

(Reference No. N33077933)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 1550 45th Ave. SE, St. Cloud, MN to the Qwest Central Office located at 22 6th Ave. N., St. Cloud, MN. A total charge of \$20,144.77 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector

Case No. 131

(Reference No. C58974104)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 15740 93rd St., Little Falls, MN to the Qwest Central Office located at 211 N. 1st St., Royalton, MN. A total charge of \$3,844.19 is due and payable in a one-time up-front payment.

CASE DETAIL

Eventis Telecom, Inc.

Case No. 132

(Reference No. C37845086)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 5193 Birch Acres Rd., Duluth, MN to the Qwest Central Office located at 6604 Rice Lake Rd., Duluth, MN. A total charge of \$1,055.39 is due and payable in a one-time up-front payment.

CASE DETAIL

EN-TEL Communications

Case No. 133

(Reference No. C49659222)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 8070 Highway 23 NE, Willmar, MN to the Qwest Central Office located at 411 4th St. SW, Willmar, MN. A total charge of \$9,518.52 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications Corporation

Case No. 24

(Reference No. C50259004)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 2020 Highway 85, Fairfield, ND to the Qwest Central Office located at 146 2nd Ave. W., Belfield, ND. A total charge of \$9,569.67 is due and payable in a one-time up-front payment.

CASE DETAIL

Dakota Carrier Network

Case No. 25

(Reference No. C64128007)

Description:

This special construction case is for the conditioning of copper facilities and the addition of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the Customer's location at 4720 117th Ave. SW, Dickinson, ND to the Qwest Central Office located at 146 2nd Ave. W., Dickinson, ND. A total charge of \$16,363.33 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 loadings to recover overhead costs.

The Direct Costs consist of the non-reusable investment associated with these Special Construction Cases. 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 Direct Costs have been identified, an "Overhead Loading for Special Construction" is then calculated. The overhead loading includes the following type of expenses: administrative expenses, product management expenses, sales expenses, common overhead expenses, and business fees.

Workpapers A-1 through A-10 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-10 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: T-Mobile USA Inc.
Case Number: 126
Reference Number: C59250531

CONSTRUCTION COSTS

Direct Costs	\$	14,705.66
Overhead	\$	<u>3,239.20</u>
Total	\$	17,944.86

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	18,189.08

COST SUPPORT

Customer: T-Mobile USA Inc.
Case Number: 127
Reference Number: C61832412

CONSTRUCTION COSTS

Direct Costs	\$	10,607.47
Overhead	\$	<u>2,467.83</u>
Total	\$	13,075.30

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	13,319.52

COST SUPPORT

Customer: New Vector
Case Number: 128
Reference Number: C62012954

CONSTRUCTION COSTS

Direct Costs	\$	15,189.93
Overhead	\$	<u>2,989.08</u>
Total	\$	18,179.01

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	18,423.23

COST SUPPORT

Customer: Fond Du Lac
Case Number: 129
Reference Number: N28044264

CONSTRUCTION COSTS

Direct Costs	\$	2,853.10
Overhead	\$	<u>523.35</u>
Total	\$	3,376.45

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	3,620.67

COST SUPPORT

Customer: Harris FAA
Case Number: 130
Reference Number: N33077933

CONSTRUCTION COSTS

Direct Costs	\$	15,912.80
Overhead	\$	<u>3,987.75</u>
Total	\$	19,900.55

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	20,144.77

COST SUPPORT

Customer: New Vector
Case Number: 131
Reference Number: C58974104

CONSTRUCTION COSTS

Direct Costs	\$	3,039.68
Overhead	\$	<u>560.29</u>
Total	\$	3,599.97

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	3,844.19

COST SUPPORT

Customer: Enventis Telecom, Inc.
Case Number: 132
Reference Number: C37845086

CONSTRUCTION COSTS

Direct Costs	\$	664.01
Overhead	\$	<u>147.16</u>
Total	\$	811.17

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	1,055.39

COST SUPPORT

Customer: EN-TEL Communications
Case Number: 133
Reference Number: C49659222

CONSTRUCTION COSTS

Direct Costs	\$	7,556.11
Overhead	\$	<u>1,718.19</u>
Total	\$	9,274.30

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	9,518.52

COST SUPPORT

Customer: Qwest Communications Corporation
Case Number: 24
Reference Number: C50259004

CONSTRUCTION COSTS

Direct Costs	\$	7,350.90
Overhead	\$	<u>1,974.55</u>
Total	\$	9,325.45

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	9,569.67

COST SUPPORT

Customer: Dakota Carrier Network
Case Number: 25
Reference Number: C64128007

CONSTRUCTION COSTS

Direct Costs	\$	12,873.25
Overhead	\$	<u>3,245.86</u>
Total	\$	16,119.11

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	16,363.33