

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 seven new cases in Section 6 of the tariff.

CASE DETAIL

T-Mobile

Case No. 102

(Reference No. C51471140 & C51471141)

Description:

This special construction case is for the installation of 80 feet of bore, 1,776 feet of cable, two 25 pair terminals and one 1248 pedestal and 180 feet of conduit for the provision of 2 DS1's from the Customer's location at 6302 S. Holly St., Centennial, CO to the Qwest Central Office located at 6490 S. Quebec St., Centennial, CO. A total charge of \$4,181.30 is due and payable in a one-time up-front payment.

CASE DETAIL

T-Mobile

Case No. 103

(Reference No. C55275205 & C55275206)

Description:

This special construction case is for the installation of 225 feet of bore, 3,313 feet of cable, 3,000 feet of trenching, one 25 pair terminal and one 12" pedestal for provision of 2 DS1's from the Customer's location at 18523 Hwy 128, Broomfield, CO to the Qwest Central Office located at 5205 W. 120th Ave., Broomfield, CO. A total charge of \$10,799.31 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications

Case No. 138

(Reference No. C64993174)

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 37179 85th Street, Waseca, MN to the Qwest Central Office located at 214 2nd Ave. SE, Waseca, MN. A total charge of \$3,378.68 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 139

(Reference No. C67346640 & C67346641)

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 5260 55th St. SE, Rochester, MN to the Qwest Central Office located at 320 2nd Ave. SW, Rochester, MN. A total charge of \$24,712.76 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless

Case No. 140

(Reference No. C67001043 & C67001044)

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 780 E. Country Trail, Spring Lake TWP, MN to the Qwest Central Office located at 218 Sommerville Street S., Shakopee, MN. A total charge of \$85,938.47 is due and payable in a one-time up-front payment.

CASE DETAIL

Harris FAA MS F-11A

Case No. 26

(Reference No. N56711131)

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 3743 80th St., SE, Bismarck, ND to the Qwest Central Office located at 220 N. 5th St., Bismarck, ND. A total charge of \$1,072.17 is due and payable in a one-time up-front payment.

CASE DETAIL

Harris-FAA

Case No. 15

(Reference No. N37041978)

Description:

This special construction case is for the installation of 12,100 feet of cable, 11,750 feet of trench, 4 pits and six 6" pedestals for the provision of 1 DS1 from the Customer's location at 19300 N. U S Hwy 87, Casper, WY to the Qwest Central Office located at 103 N. Durbin St., Casper, WY. A total charge of \$68,378.59 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-7 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-7 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
Case Number: 102
Reference Number: C51471140 & C51471141

CONSTRUCTION COSTS

Direct Costs	\$	3,078.25
Overhead	\$	<u>858.83</u>
Total	\$	3,937.08

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	4,181.30

COST SUPPORT

Customer: T-Mobile
Case Number: 103
Reference Number: C55275205 & C55275206

CONSTRUCTION COSTS

Direct Costs	\$	8,138.08
Overhead	\$	<u>2,417.01</u>
Total	\$	10,555.09

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	10,799.31

COST SUPPORT

Customer: Qwest Communications
Case Number: 138
Reference Number: C64993174

CONSTRUCTION COSTS

Direct Costs	\$	2,658.47
Overhead	\$	<u>475.99</u>
Total	\$	3,134.46

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	3,378.68

COST SUPPORT

Customer: AT&T Wireless
Case Number: 139
Reference Number: C67346640 & C67346641

CONSTRUCTION COSTS

Direct Costs	\$	17,569.07
Overhead	\$	<u>6,899.47</u>
Total	\$	24,468.54

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	24,712.76

COST SUPPORT

Customer: AT&T Wireless
Case Number: 140
Reference Number: C67001043 & C67001044

CONSTRUCTION COSTS

Direct Costs	\$	66,198.60
Overhead	\$	<u>19,495.65</u>
Total	\$	85,694.25

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	85,938.47

COST SUPPORT

Customer: Harris FAA MS F-11A
Case Number: 26
Reference Number: N56711131

CONSTRUCTION COSTS

Direct Costs	\$	680.68
Overhead	\$	<u>147.27</u>
Total	\$	827.95

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	1,072.17

COST SUPPORT

Customer: Harris - FAA
Case Number: 15
Reference Number: N37041978

CONSTRUCTION COSTS

Direct Costs	\$	54,032.01
Overhead	\$	<u>14,102.36</u>
Total	\$	68,134.37

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	68,378.59