

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 eighteen new cases in Section 6 of the tariff.

CASE DETAIL

AT&T Communications

Case No. 66

(Reference No. C47660530)

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 1574 170th St., Lake Park, IA to the Qwest Central Office located at 825 Pierce St., Sioux City, IA. A total charge of \$4,237.21 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless Services

Case No. 67

(Reference No. C49659586)

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 2374 J Ave., Adel, IA to the Qwest Central Office located at 3841 70th St., Urbandale, IA. A total charge of \$7,620.41 is due and payable in a one-time up-front payment.

CASE DETAIL

AT&T Wireless Services

Case No. 68

(Reference No. C51334405)

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 10765 Daisy Hill Lane, Dubuque, IA to the Qwest Central Office located at 900 Locust St., Dubuque, IA. A total charge of \$13,118.40 is due and payable in a one-time up-front payment.

CASE DETAIL

Cingular Wireless

Case No. 69

(Reference No. C6CA077)

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 29305 Hwy 6, Underwood, IA to the Qwest Central Office located at 310 W. Kaneshville Blvd., Council Bluffs, IA. A total charge of \$22,931.55 is due and payable in a one-time up-front payment.

CASE DETAIL

Global Crossing Communications

Case No. 70

(Reference No. C63923125)

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 4509 NE 14th St., Des Moines, IA to the Qwest Central Office located at 2103 E. University Ave., Des Moines, IA. A total charge of \$1,003.68 is due and payable in a one-time up-front payment.

CASE DETAIL

GTE Mobilnet

Case No. 71

(Reference No. C59037591)

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 2898 Highway 67, Camanche, IA to the Qwest Central Office located at 314 9th Ave., Camanche, IA. A total charge of \$1,128.44 is due and payable in a one-time up-front payment.

CASE DETAIL

Harris FAA

Case No. 72

(Reference No. N65749571)

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 10500 240th St., Council Bluffs, IA to the Qwest Central Office located at 12 Wright Rd., Council Bluffs, IA. A total charge of \$16,186.66 is due and payable in a one-time up-front payment.

CASE DETAIL

Iowa Network Services Inc.

Case No. 73

(Reference No. C58131792)

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 19871 280th St., Mason City, IA to the Qwest Central Office located at 118 1st St. SE, Mason City, IA. A total charge of \$3,945.79 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 74

(Reference No. C67644637)

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 3612 Correctionville Rd., Sioux City, IA to the Qwest Central Office located at 825 Pierce St., Sioux City, IA. A total charge of \$5,609.56 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications

Case No. 75

(Reference No. C68586016)

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 1585 Minnesota Ave., Correctionville, IA to the Qwest Central Office located at 502 7th St., Correctionville, IA. A total charge of \$2,697.59 is due and payable in a one-time up-front payment.

CASE DETAIL

Qwest Communications

Case No. 76

(Reference No. C55425913)

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 4755 Parkridge Ave., Pleasant Hill, IA to the Qwest Central Office located at 2103 E. University Ave., Des Moines, IA. A total charge of \$5,954.26 is due and payable in a one-time up-front payment.

CASE DETAIL

State of Iowa Transportation

Case No. 77

(Reference No. C59166664)

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 16041 Highway 65, Iowa Falls, IA to the Qwest Central Office located at 403 Estes St., Iowa Falls, IA. A total charge of \$1,467.15 is due and payable in a one-time up-front payment.

CASE DETAIL

United States Cellular

Case No. 78

(Reference No. C56609161)

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 2680 220th St., Clarion, IA to the Qwest Central Office located at 121 1st Ave NW, Clarion, IA. A total charge of \$7,846.52 is due and payable in a one-time up-front payment.

CASE DETAIL

Western Wireless

Case No. 79

(Reference No. C40196336 & C40196337)

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 3369 Loess Hills Trail, Missouri Valley, IA to the Qwest Central Office located at 115 N. 5th St., Missouri Valley, IA. A total charge of \$430.54 is due and payable in a one-time up-front payment.

CASE DETAIL

Worldcom-WTL

Case No. 80

(Reference No. C49267485)

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 546 T Ave., Boone, IA to the Qwest Central Office located at 410 Story St., Boone, IA. A total charge of \$2,087.56 is due and payable in a one-time up-front payment.

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CASE DETAIL

Worldcom-WTL

Case No. 81

(Reference No. C60255327)

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 3084 155th St., Charles City, IA to the Qwest Central Office located at 900 Ferguson St., Charles City, IA. A total charge of \$2,862.89 is due and payable in a one-time up-front payment.

CASE DETAIL

YMCA of Greater Des Moines

Case No. 82

(Reference No. N44913181)

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 1192 166th Dr., Boone, IA to the Qwest Central Office located at 410 Story St., Boone, IA. A total charge of \$4,749.37 is due and payable in a one-time up-front payment.

CASE DETAIL

New Vector Communications Inc.

Case No. 25

(Reference No. C53391594)

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 18611 Capehart Rd., Gretna, NE to the Qwest Central Office located at 125 S. Mc Kenna Ave., Gretna, NE. A total charge of \$20,457.61 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-18 display the direct costs and the overhead loading.

Case Preparation Cost

The case preparation charge, as displayed on Workpapers A-1 through A-18 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: AT&T Communications
Case Number: 66
Reference Number: C47660530

CONSTRUCTION COSTS

Direct Costs	\$	3,009.55
Overhead	\$	<u>983.44</u>
Total	\$	3,992.99

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	4,237.21

COST SUPPORT

Customer: AT&T Wireless Services
Case Number: 67
Reference Number: C49659586

CONSTRUCTION COSTS

Direct Costs	\$	6,034.12
Overhead	\$	<u>1,342.07</u>
Total	\$	7,376.19

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	7,620.41

COST SUPPORT

Customer: AT&T Wireless Services
Case Number: 68
Reference Number: C51334405

CONSTRUCTION COSTS

Direct Costs	\$	9,531.91
Overhead	\$	<u>3,342.27</u>
Total	\$	12,874.18

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	13,118.40

COST SUPPORT

Customer: Cingular Wireless
Case Number: 69
Reference Number: C6CA077

CONSTRUCTION COSTS

Direct Costs	\$	17,755.19
Overhead	\$	<u>4,932.14</u>
Total	\$	22,687.33

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	22,931.55

COST SUPPORT

Customer: Global Crossing Communications
Case Number: 70
Reference Number: C63923125

CONSTRUCTION COSTS

Direct Costs	\$	555.29
Overhead	\$	<u>204.17</u>
Total	\$	759.46

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	1,003.68

COST SUPPORT

Customer: GTE Mobilnet
Case Number: 71
Reference Number: C59037591

CONSTRUCTION COSTS

Direct Costs	\$	642.92
Overhead	\$	<u>241.30</u>
Total	\$	884.22

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	1,128.44

COST SUPPORT

Customer: Harris FAA
Case Number: 72
Reference Number: N65749571

CONSTRUCTION COSTS

Direct Costs	\$	12,322.21
Overhead	\$	<u>3,620.23</u>
Total	\$	15,942.44

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	16,186.66

COST SUPPORT

Customer: Iowa Network Services Inc.
Case Number: 73
Reference Number: C58131792

CONSTRUCTION COSTS

Direct Costs	\$	2,899.95
Overhead	\$	<u>801.62</u>
Total	\$	3,701.57

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	3,945.79

COST SUPPORT

Customer: New Vector Communications
Case Number: 74
Reference Number: C67644637

CONSTRUCTION COSTS

Direct Costs	\$	4,221.97
Overhead	\$	<u>1,143.37</u>
Total	\$	5,365.34

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	5,609.56

COST SUPPORT

Customer: New Vector Communications
Case Number: 75
Reference Number: C68586016

CONSTRUCTION COSTS

Direct Costs	\$	1,949.66
Overhead	\$	<u>503.71</u>
Total	\$	2,453.37

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	2,697.59

COST SUPPORT

Customer: Qwest Communications
Case Number: 76
Reference Number: C55425913

CONSTRUCTION COSTS

Direct Costs	\$	4,277.61
Overhead	\$	<u>1,432.43</u>
Total	\$	5,710.04

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	5,954.26

COST SUPPORT

Customer: State of Iowa Transportation
Case Number: 77
Reference Number: C59166664

CONSTRUCTION COSTS

Direct Costs	\$	863.42
Overhead	\$	<u>359.51</u>
Total	\$	1,222.93

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	1,467.15

COST SUPPORT

Customer: United States Cellular
Case Number: 78
Reference Number: C56609161

CONSTRUCTION COSTS

Direct Costs	\$	5,739.74
Overhead	\$	<u>1,862.56</u>
Total	\$	7,602.30

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	7,846.52

COST SUPPORT

Customer: Western Wireless
Case Number: 79
Reference Number: C40196336 & C40196337

CONSTRUCTION COSTS

Direct Costs	\$	143.15
Overhead	\$	<u>43.17</u>
Total	\$	186.32

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	430.54

COST SUPPORT

Customer: Worldcom-WTL
Case Number: 80
Reference Number: C49267485

CONSTRUCTION COSTS

Direct Costs	\$	1,448.17
Overhead	\$	<u>395.17</u>
Total	\$	1,843.34

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	2,087.56

COST SUPPORT

Customer: Worldcom-WTL
Case Number: 81
Reference Number: C60255327

CONSTRUCTION COSTS

Direct Costs	\$	1,846.72
Overhead	\$	<u>771.95</u>
Total	\$	2,618.67

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	2,862.89

COST SUPPORT

Customer: YMCA of Greater Des Moines
Case Number: 82
Reference Number: N44913181

CONSTRUCTION COSTS

Direct Costs	\$	3,497.27
Overhead	\$	<u>1,007.88</u>
Total	\$	4,505.15

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	4,749.37

COST SUPPORT

Customer: New Vector Communications Inc.
Case Number: 25
Reference Number: C53391594

CONSTRUCTION COSTS

Direct Costs	\$	16,867.85
Overhead	\$	<u>3,345.54</u>
Total	\$	20,213.39

CASE PREPARATION CHARGE

Case Preparation	\$	76.22
Prorated FCC Filing Fee	\$	<u>168.00</u>
Total Case Preparation Charge	\$	244.22
Total Charge	\$	20,457.61