

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**In the Matter of the Petition of Qwest
Corporation for Arbitration with Eschelon
Telecom, Inc. Pursuant to 47 U.S.C. Section
252 of the Federal Telecommunications Act of
1996**

Docket No. UT-063061

EXHIBIT DD-22

TO THE

SURREBUTTAL TESTIMONY OF DOUGLAS DENNEY

ON BEHALF OF ESCHELON TELECOM, INC.

APRIL 3, 2007

NONRECURRING COST DETAIL SUMMARY

Study Name: PART D FINAL ORDER NRC STUDY 7246 B
 Study Year: 2001
 Analyst: Deffley/Eoriatti
 Product Group: Interconnection
 State: Washington

Qwest
 Advice No. 3376T
 Page 439 Of 743
 ENRC Version: 2.14
 Date: 01/17/03

<i>Work Item</i>	<i>Time Minutes</i>	<i>Prob #1</i>	<i>Prob #2</i>	<i>Prob #3</i>	<i>Prob #4</i>	<i>Applied Time (Minutes)</i>	<i>Labor /Hour</i>	<i>Cost</i>
A	B	C	D	E	F	G	H	I
						B * (C Thru F)		H * (G/60)
DESIGN CHANGE mecahnized								
ADD								
-SERVICE DELIVERY COORDINATOR								
<i>.75 probability is % asr's for new trunk groups versus trunk group augments.</i>								
<i>.7 probability reflects 30% reduction to work time estimates ordered.</i>								
VALIDATE EXACT	2	1.000				0.700	1.40	\$0.93
VALIDATE TIRKS	5	1.000				0.700	3.50	\$40.03
ASSIGN NEW TSC TGMR/TRDB	4	1.000	0.750			0.700	2.10	\$40.03
INTRA-CO CALLS	1	1.000				0.700	0.70	\$40.03
SUPP GCOCMA CALL DESIGN	1	1.000				0.700	0.70	\$40.03
FOC - EXACT	1	1.000				0.700	0.70	\$40.03
ORDER DIST TRK - ORDER VAL.	2	1.000				0.700	1.40	\$40.03
VALIDATE SOAC/TIRKS	1	1.000				0.700	0.70	\$40.03
ORDER COMPLETE VALIDATION	2	1.000				0.700	1.40	\$40.03
Subtotal - SERVICE DELIVERY COORDINATOR							12.60	\$8.41
-DESIGN								
<i>Work is 100% manual.</i>								
<i>.7 probability reflects 30% reduction to work time estimates ordered.</i>								
NAME AND LOG FACILITY	35	1.000				0.700	24.50	\$44.31
BUILD DRI AND WA	6	1.000				0.700	4.20	\$44.31
BUILD CIRCUIT DESIGN	10	1.000				0.700	7.00	\$44.31
CXRH & DISTRIBUTE DOC	4	1.000				0.700	2.80	\$44.31
Subtotal - DESIGN							38.50	\$28.43
Total For Service:							51.10	\$36.84

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Work Item	Time Minutes	Prob #1	Prob #2	Prob #3	Prob #4	Applied Time (Minutes)	Labor /Hour	Cost
A	B	C	D	E	F	G	H	I
						B * (C Thru F)		H * (G/60)

DESIGN CHANGE mecahnized (con't)

3287 Direct Cost								\$36.84
3288								
3289								
3290								
3291								
3292 Directly Assigned								
3293 Product Management Expense								
3294 Sales Expense								
3295 Product Advertising Expense								
3296 Business Fees (Other Operating Taxes)								
3297 Directly Assigned Costs								\$3.70
3298								
3299 Total Direct Costs								\$40.53
3300								
3301 Directly Attributed								
3302 Network Operations								
3303 Network Support Assets								
3304 General Support Assets								
3305 General Purpose Computers								
3306 Uncollectible								
3307 Accounting & Finance Expense								
3308 Human Resources Expense								
3309 Information Management Expense								
3310 Intangibles								
3311 Directly Attributed Costs								\$10.59
3312								
3313 TELRIC								\$51.12
3314								
3315 Common								
3316 Executive Expense								
3317 Planning Expense								
3318 External Relations Expense								
3319 Legal Expense								
3320 Other Procurement Expense								
3321 Research & Development Expense								
3322 Other General and Admin Expense								
3323 Common Costs								\$2.43
3324								
3325 TELRIC + Common Costs								\$53.56

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A	B	C	D	E	F	G	H	I
						B * (C Thru F)		H * (G/60)
DESIGN CHANGE manual								
ADD								
-SERVICE DELIVERY COORDINATOR								
<i>.75 probability is % asr's for new trunk groups versus trunk group augments.</i>								
<i>.7 probability reflects 30% reduction to work time estimates ordered.</i>								
VALIDATE EXACT	2	1.000				0.700	1.40	\$0.93
VALIDATE TIRKS	5	1.000				0.700	3.50	\$40.03
ASSIGN NEW TSC TGMR/TRDB	4	1.000	0.750			0.700	2.10	\$40.03
INTRA-CO CALLS	1	1.000				0.700	0.70	\$40.03
SUPP GCOCMA CALL DESIGN	1	1.000				0.700	0.70	\$40.03
FOC - EXACT	1	1.000				0.700	0.70	\$40.03
MANUAL HANDLING FOC/DLR	5	1.000				0.700	3.50	\$40.03
ORDER DIST TRK - ORDER VAL.	2	1.000				0.700	1.40	\$40.03
VALIDATE SOAC/TIRKS	1	1.000				0.700	0.70	\$40.03
ORDER COMPLETE VALIDATION	2	1.000				0.700	1.40	\$40.03
Subtotal - SERVICE DELIVERY COORDINATOR						16.10		\$10.74
-DESIGN								
<i>Work is 100% manual.</i>								
<i>.7 probability reflects 30% reduction to work time estimates ordered.</i>								
NAME AND LOG FACILITY	35	1.000				0.700	24.50	\$44.31
BUILD DRI AND WA	6	1.000				0.700	4.20	\$44.31
BUILD CIRCUIT DESIGN	10	1.000				0.700	7.00	\$44.31
CXRH & DISTRIBUTE DOC	4	1.000				0.700	2.80	\$44.31
Subtotal - DESIGN						38.50		\$28.43
Total For Service:						54.60		\$39.17

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A	B	C	D	E	F	G	H	I
						B * (C Thru F)		H * (G/60)

DESIGN CHANGE manual (con't)

3377	Direct Cost							\$39.17
3378								
3379								
3380								
3381								
3382	Directly Assigned							
3383	Product Management Expense							
3384	Sales Expense							
3385	Product Advertising Expense							
3386	Business Fees (Other Operating Taxes)							
3387	Directly Assigned Costs							\$3.93
3388								
3389	Total Direct Costs							\$43.10
3390								
3391	Directly Attributed							
3392	Network Operations							
3393	Network Support Assets							
3394	General Support Assets							
3395	General Purpose Computers							
3396	Uncollectible							
3397	Accounting & Finance Expense							
3398	Human Resources Expense							
3399	Information Management Expense							
3400	Intangibles							
3401	Directly Attributed Costs							\$11.26
3402								
3403	TELRIC							\$54.36
3404								
3405	Common							
3406	Executive Expense							
3407	Planning Expense							
3408	External Relations Expense							
3409	Legal Expense							
3410	Other Procurement Expense							
3411	Research & Development Expense							
3412	Other General and Admin Expense							
3413	Common Costs							\$2.59
3414								
3415	TELRIC + Common Costs							\$56.95