

DOCUMENT COVER SHEET

DATE: **October 12, 1999**

CASE NO: **99-SCT-20116**

The attached document contains protected information. The following safeguarding procedures must be followed:

- 1 This document should be made available only to those employees who have a "NEED TO KNOW", for example, employees directly involved in the provision of facilities to customers.
- 2 This document must not be used for marketing purposes between sales distribution channels.
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- 4 If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

Rates and Tariffs - Intrastate - Special Construction Charges

Dallas, October 12, 1999

To: William Constant
Case Number: 99-SCT-20116
Customer Name: Williams Communications
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides facilities to establish a POP AT 300 Windsor St.-- alt WC diversity- wanting a OC 48 entrance facility Hartford CT.

Stipulations: See Stipulations for SNET, page 3.

Price Quote: \$ 5,575.19

This quote is valid until: January 10, 2000

Originally signed TOM WACHTER

TOM WACHTER
Area Manager-Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 99-SCT-20116
Customer Name: Williams Communications

I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 5,575.19
	\$ -
Total Nonrecurring Charge	\$ 5,575.19

II. Nonrecurring Costs

A. Total Material	\$ 807.93
B. Total Labor	\$ 4,767.26
Total Nonrecurring Costs	\$ 5,575.19

PLANT INVESTMENT

Case Number: 99-SCT-20116
 Customer Name: Williams Communications

<u>ACCT</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
45C				
85C		Cable	\$147.39	\$3,552.46
22C				
357C		Material	\$660.54	\$33.03
758C				
Additional Charge (Case Preparation)				\$1,181.77
			\$807.93	\$4,767.26
TOTAL NONRECOVERABLE INVESTMENT:				\$5,575.19

STIPULATIONS FOR SNET

Case Number: 99-SCT-20116

Customer Name: Williams Communications

Description: This Special Construction Quote provides facilities to establish a POP AT 300 Windsor St.-- alt WC diversity- wanting a OC 48 entrance facility Hartford CT.

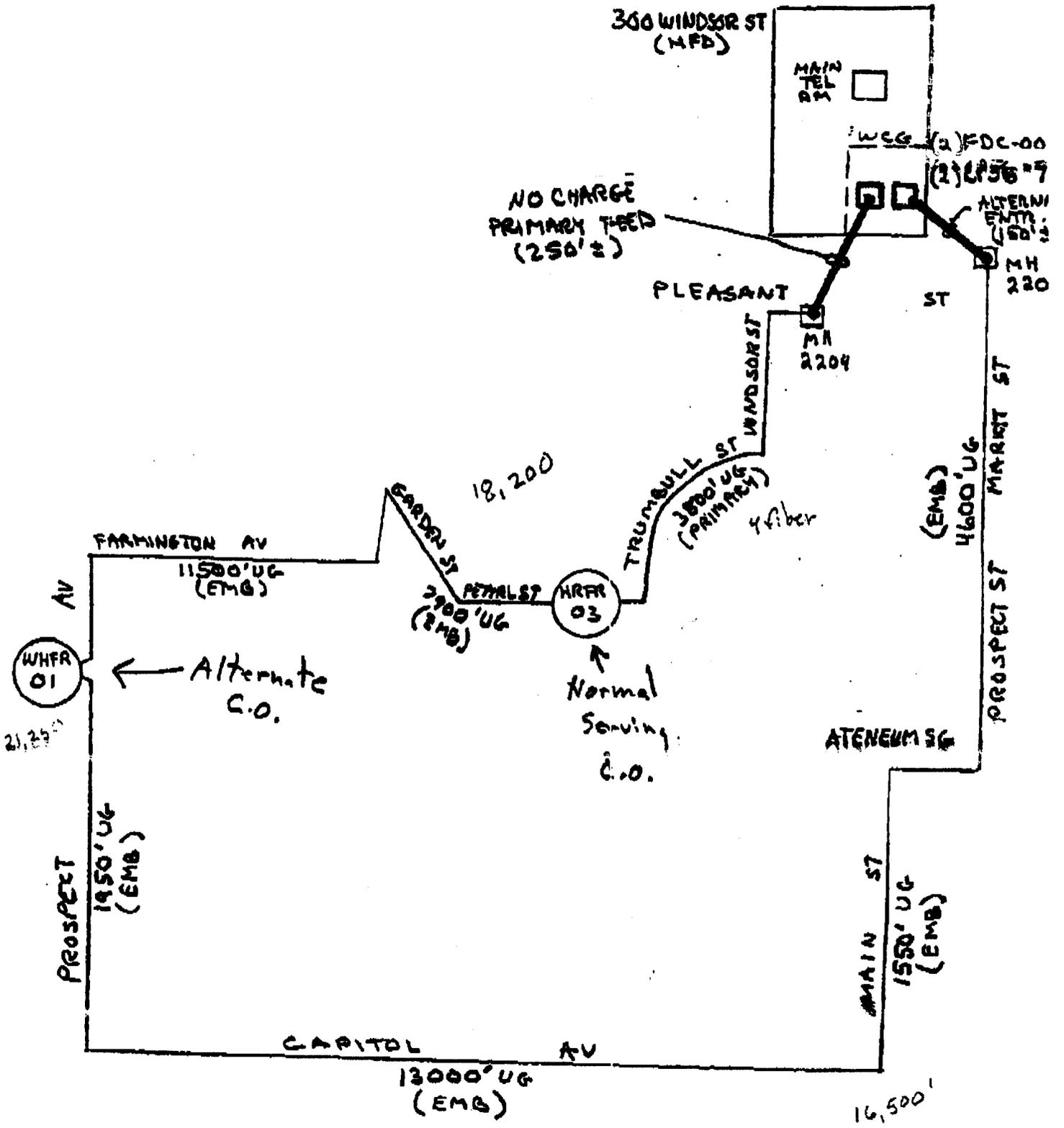
1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 90 workdays from receipt of the signed contract without the prior agreement of the NSS Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 99-SCT-20116

Description: This Special Construction Quote provides facilities to establish a POP AT 300 Windsor St.-- alt WC diversity- wanting a OC 48 entrance facility Hartford CT.

\$5,575.19 ONE TIME CHARGE



DOCUMENT COVER SHEET

DATE: **October 13, 1999**

CASE NO: **99-SCT-20121**

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Rates and Tariffs - Intrastate - Special Construction Charges

Dallas, October 13, 1999

To: William Constant
Case Number: 99-SCT-20121
Customer Name: Williams Communications
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides facilities to establish OC48 pop via alternate serving wire center diversity at 86 Viaduct Rd., in Stamford, CT.

Stipulations: See Stipulations for SNET, page 3.

Price Quote: \$ 16,435.99

This quote is valid until: January 11, 2000

Originally signed TOM WACHTER

TOM WACHTER
Area Manager-Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 99-SCT-20121
Customer Name: Williams Communications

I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 16,435.99
	\$ -
Total Nonrecurring Charge	\$ 16,435.99

II. Nonrecurring Costs

A. Total Material	\$ 9,283.58
B. Total Labor	\$ 7,152.41
Total Nonrecurring Costs	\$ 16,435.99

PLANT INVESTMENT

Case Number: 99-SCT-20121
Customer Name: Williams Communications

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C		Cable	\$9,283.58	\$5,970.64
12C				
5C				
22C				
357C				
758C				
Additional Charge (Case Preparation)			\$9,283.58	\$1,181.77
				\$7,152.41
TOTAL NONRECOVERABLE INVESTMENT:				\$16,435.99

STIPULATIONS FOR SNET

Case Number: 99-SCT-20121

Customer Name: Williams Communications

Description: This Special Construction Quote provides facilities to establish OC48 pop via alternate serving wire center diversity at 86 Viaduct Rd., in Stamford, CT.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 90 workdays from receipt of the signed contract without the prior agreement of the NSS Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 99-SCT-20121

Description: This Special Construction Quote provides facilities to establish OC48 pop via alternate serving wire center diversity at 86 Viaduct Rd., in Stamford, CT.

\$16,435.99 ONE TIME CHARGE

DOCUMENT COVER SHEET

DATE: December 1, 1999

CASE NO: 99-SCT-20158

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, December 1, 1999

To:

Case Number: 99-SCT-20158
Customer Name: SPRINT
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction provides one (1) DS3 circuit from Unilever, 55 Meritt Blvd, to Trumbull to the Huntington CO and on to the New Haven CO.

Stipulations: Page 3.

Price Quote: \$ 3,255.00

This quote is valid until: February 29, 2000

Originally signed Chris Nations

Chris Nations
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 99-SCT-20158
Customer Name: SPRINT

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	1,955.00
B.	Case Preparation	\$	1,300.00
	Total Nonrecurring Charge	\$	3,255.00

II. Nonrecurring Costs

A.	Total Material	\$	315.00
B.	Total Labor	\$	1,640.00
	Total Nonrecurring Costs	\$	1,955.00

III. Case Preparation Costs

A.	Tariff Staff Expense	\$	297.92
B.	Distribution Services Engineering	\$	53.39
C.	Marketing	\$	248.52
D.	Filing Fee	\$	630.00
	Total Case Preparation Charge (rounded)	\$	1,300.00

PLANT INVESTMENT

Case Number: 99-SCT-20158

Customer Name: SPRINT

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C				
45C				
4C				
357C		Equipment	\$315.00	\$1,640.00
758C				
			\$315.00	\$1,640.00
TOTAL NONRECOVERABLE INVESTMENT:				\$1,955.00

STIPULATIONS FOR SNET

Case Number: 99-SCT-20158

Customer Name: SPRINT

Description: This Special Construction provides one (1) DS3 circuit from Unilever, 55 Meritt Blvd, to Trumbull to the Huntington CO and on to the New Haven CO.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 99-SCT-20158

Description: This Special Construction provides one (1) DS3 circuit from Unilever, 55 Meritt Blvd, to Trumbull to the Huntington CO and on to the New Haven CO.

\$3,255.00 ONE TIME CHARGE

DOCUMENT COVER SHEET

DATE: June 20, 2000

CASE NO: 99-SCT-20181A

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, June 20, 2000

To: VAUGHN BALL
Case Number: 99-SCT-20181A
Customer Name: LEVEL 3
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides facilities to establish a new POP to Level 3 with dual entrance facilities at 155 Locust St., Hartford, CT.

Stipulations: Page 3.

Price Quote: \$ 20,508.65

This quote is valid until: September 18, 2000

Originally signed Chris Nations

Chris Nations
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 99-SCT-20181A
Customer Name: LEVEL 3

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	19,388.65
B.	Case Preparation	\$	1,120.00
	Total Nonrecurring Charge	\$	20,508.65

II. Nonrecurring Costs

A.	Total Material	\$	3,131.85
B.	Total Labor	\$	16,256.80
	Total Nonrecurring Costs	\$	19,388.65

III. Case Preparation Costs

A.	Tariff Staff Expense	\$	297.92
B.	Distribution Services Engineering	\$	53.39
C.	Marketing	\$	62.13
D.	Filing Fee	\$	630.00
	Total Case Preparation Charge (rounded)	\$	1,120.00

PLANT INVESTMENT

Case Number: 99-SCT-20181A

Customer Name: LEVEL 3

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C	1550'	Fiber & Innerduct	\$2,471.31	\$11,256.80
45C				
4C	120'	Conduit		\$5,000.00
357C	1	CP Equipment	\$660.54	
758C				
			\$3,131.85	\$16,256.80
TOTAL NONRECOVERABLE INVESTMENT:				\$19,388.65

STIPULATIONS FOR SNET

Case Number: 99-SCT-20181A

Customer Name: LEVEL 3

Description: This Special Construction Quote provides facilities to establish a new POP to Level 3 with dual entrance facilities at 155 Locust St., Hartford, CT.

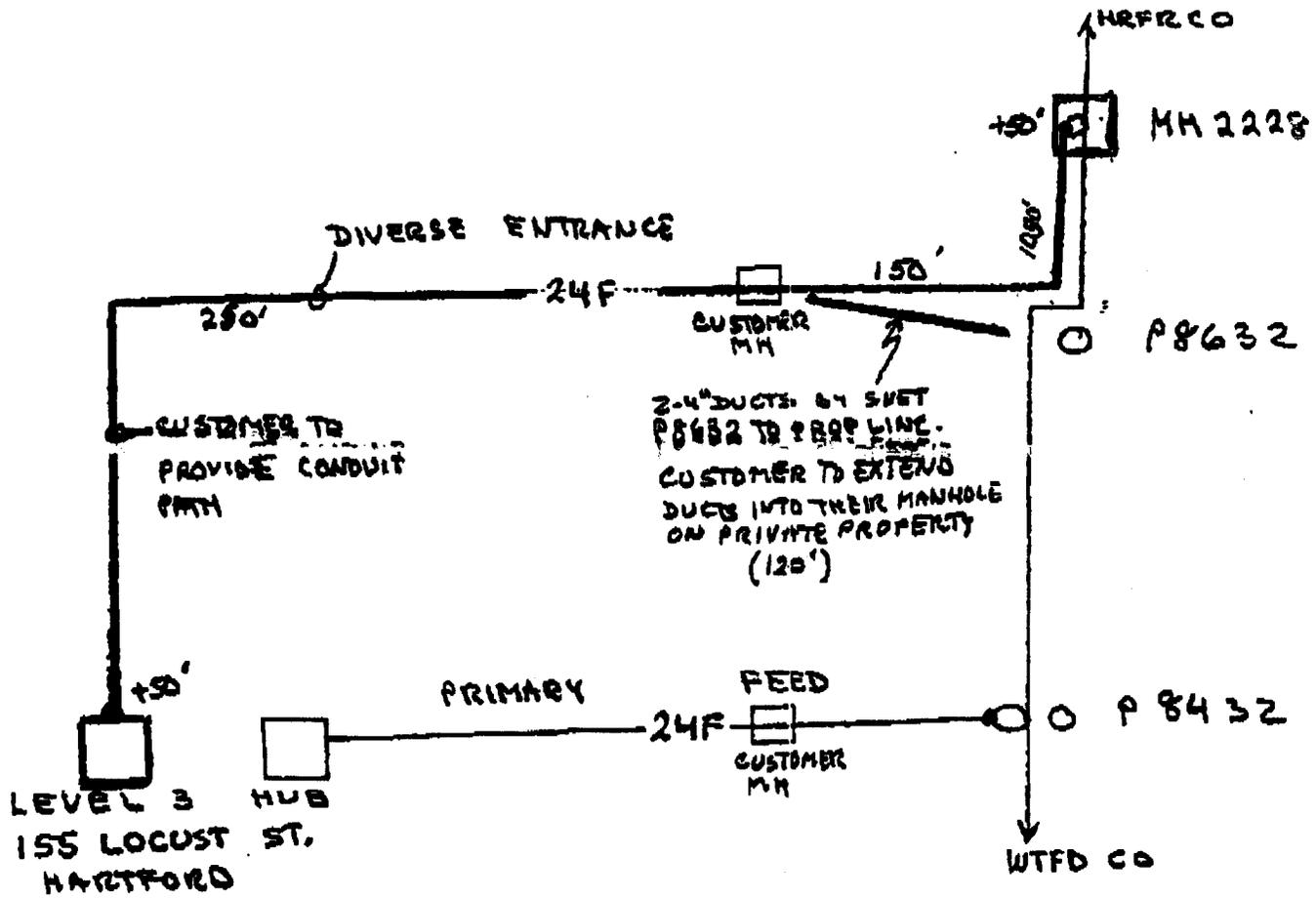
1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 99-SCT-20181A

Description: This Special Construction Quote provides facilities to establish a new POP to Level 3 with dual entrance facilities at 155 Locust St., Hartford, CT.

\$20,508.65 ONE TIME CHARGE



DOCUMENT COVER SHEET

DATE: August 16, 2000

CASE NO: 00-SCT-20349

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Rates and Tariffs - Intrastate - Special Construction Charges

Dallas, **8/16/00**

To: Rich Gimenez
Case Number: 00-SCT-20349
Customer Name: COX COMMUNICATIONS
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides for DS3 loop diversity from Manchester Co to 801 Parker St. Manchester , CT.

Stipulations: See Stipulations for SNET, page 3.

Price Quote: \$16,246.19

This quote is valid until: 11/16/00

Originally signed TOM WACHTER

TOM WACHTER
Area Manager-Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 00-SCT-20349
Customer Name: COX COMMUNICATIONS

I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 16,246.19
	\$ -
Total Nonrecurring Charge	\$ 16,246.19

II. Nonrecurring Costs

A. Total Material	\$ 7,674.15
B. Total Labor	\$ 8,572.04
Total Nonrecurring Costs	\$ 16,246.19

PLANT INVESTMENT

Case Number: 00-SCT-20349
Customer Name: COX COMMUNICATIONS

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
22C				
4C				
45C		Terminations	\$426.00	
357C				
822C	18600	WIRE/Duct	\$7,248.15	\$7,229.14
758C				
Additional Charge (Case Preparation)				\$1,342.90
			\$7,674.15	\$8,572.04
TOTAL NONRECOVERABLE INVESTMENT:				\$16,246.19

STIPULATIONS FOR SNET

Case Number: 00-SCT-20349

Customer Name: COX COMMUNICATIONS

Description: This Special Construction Quote provides for DS3 loop diversity from Manchester Co to 801 Parker St. Manchester , CT.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal is a receipt of a firm order and payment of the Non-recoverable cost.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

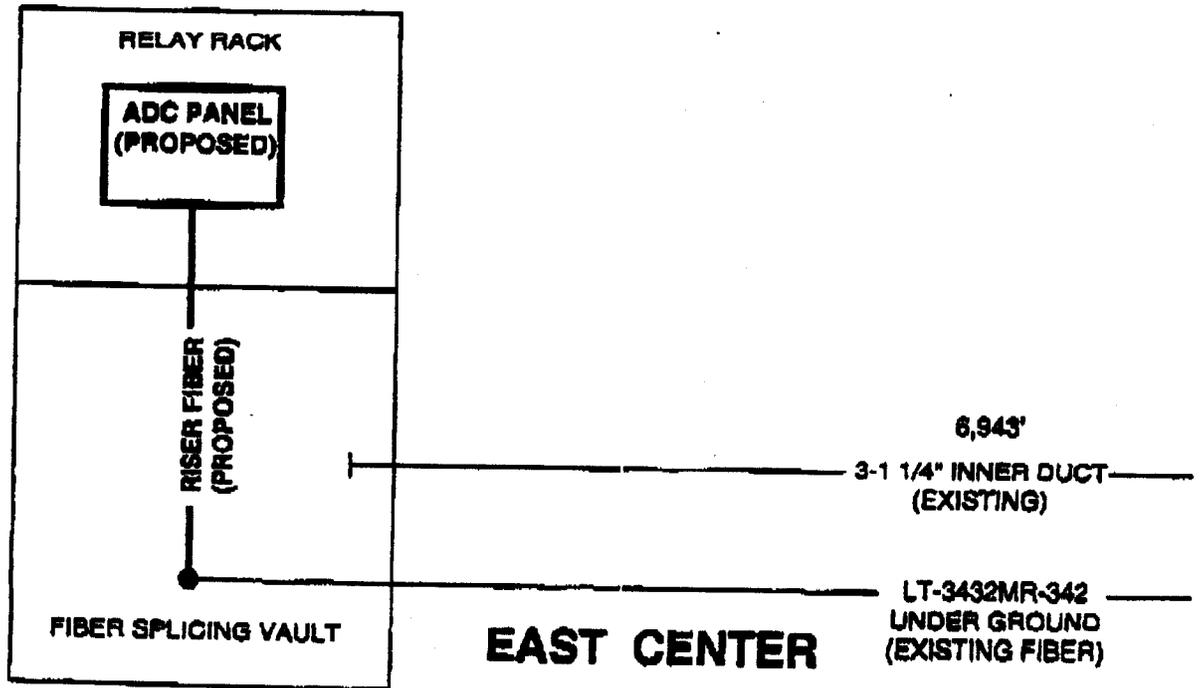
SUMMARY OF RATES

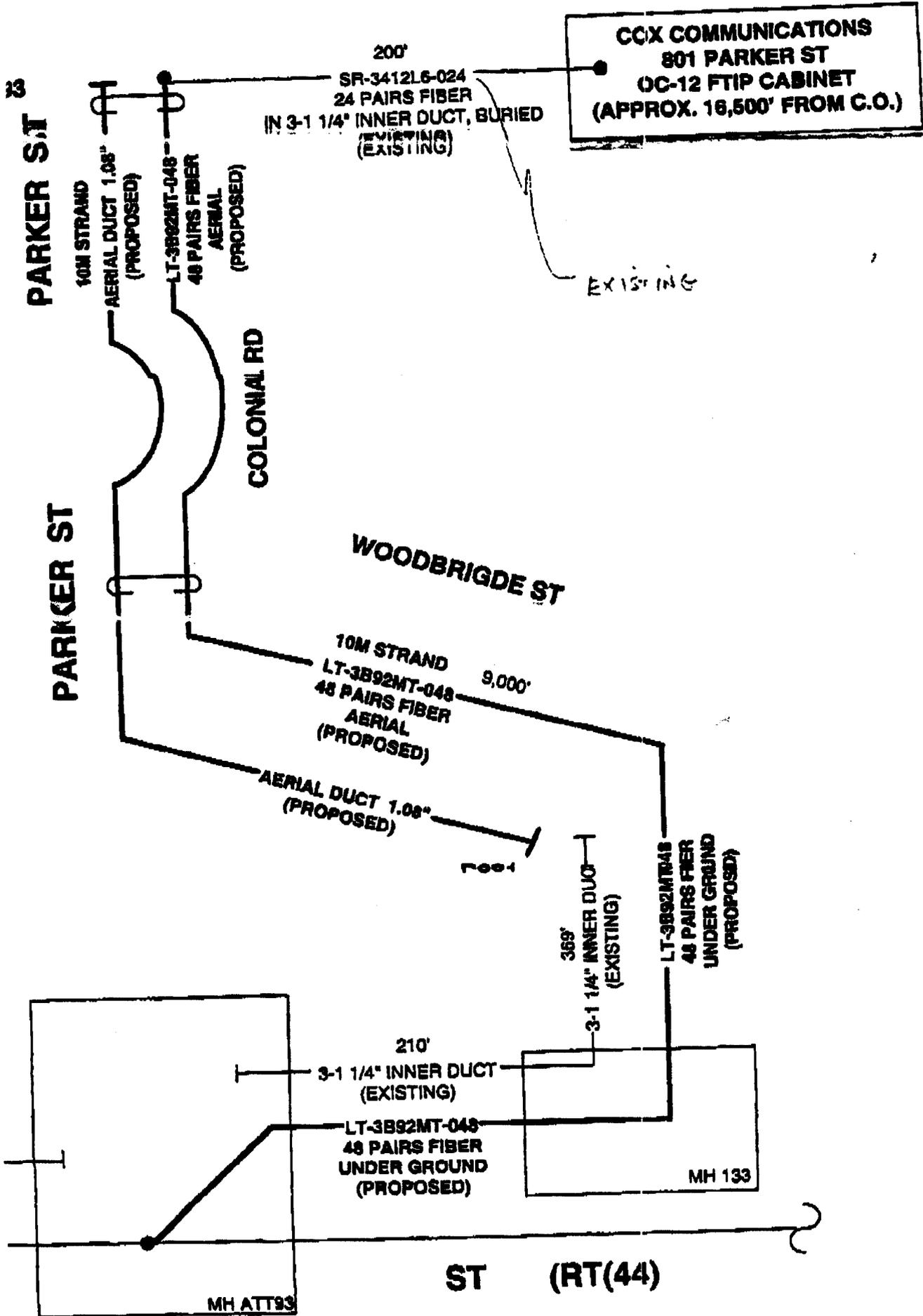
Case Number: 00-SCT-20349

Description: This Special Construction Quote provides for DS3 loop diversity from Manchester Co to 801 Parker St. Manchester , CT.

\$16,246.19 ONE TIME CHARGE

**MANCHESTER C.O.
52 EAST CENTER ST**





DOCUMENT COVER SHEET

DATE: February 15, 2001

CASE NO: 01-SCT-20597

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, February 15, 2001

To: DAVID MCEVOY
Case Number: 01-SCT-20597
Customer Name: WILLIAMS COMMUNICATIONS
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides for the protect path on the existing ring at 54 Meadow Street, New Haven, CT.

Stipulations: Page 3.

Price Quote: \$ 19,525.22

This quote is valid until: May 16, 2001

Originally signed Charlene Gates

Charlene Gates
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 01-SCT-20597
Customer Name: WILLIAMS COMMUNICATIONS

I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 18,325.22
B. Case Preparation	\$ 1,200.00
Total Nonrecurring Charge	\$ 19,525.22

II. Nonrecurring Costs

A. Total Material	\$ 17,051.71
B. Total Labor	\$ 1,273.51
Total Nonrecurring Costs	\$ 18,325.22

III. Case Preparation Costs

A. Cost	\$ 76.20
B. Tariff Staff Expense	\$ 297.92
C. Distribution Services Engineering	\$ 53.39
D. Marketing	\$ 79.00
E. Filing Fee	\$ 630.00
Total Case Preparation Charge (rounded)	\$ 1,200.00

PLANT INVESTMENT

Case Number: 01-SCT-20597
Customer Name: WILLIAMS COMMUNICATIONS

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C		Cable	\$14,506.79	\$1,273.51
45C				
4C				
357C		Equipment	\$2,544.92	
758C				
			\$17,051.71	\$1,273.51
TOTAL NONRECOVERABLE INVESTMENT:				\$18,325.22

STIPULATIONS FOR SNET

Case Number: 01-SCT-20597

Customer Name: WILLIAMS COMMUNICATIONS

Description: This Special Construction Quote provides for the protect path on the existing ring at 54 Meadow Street, New Haven, CT.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 01-SCT-20597

Description: This Special Construction Quote provides for the protect path on the existing ring at 54 Meadow Street, New Haven, CT.

\$19,525.22 ONE TIME CHARGE

DOCUMENT COVER SHEET

DATE: May 10, 2001

CASE NO: 01-SCT-20606

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, May 10, 2001

To: GARY NIDUAZA
Case Number: 01-SCT-20606
Customer Name: MCI WORLDCOM
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides facilities to establish a secondary MPOE for (1) DS1 at 623-627 Honeyspot Road, Stratford, CT.

Stipulations: Page 3.

Price Quote: \$ 4,484.01

This quote is valid until: August 8, 2001

Originally signed Charlene Gates

Charlene Gates
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 01-SCT-20606
Customer Name: MCI WORLDCOM

I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	3,284.01
B.	Case Preparation	\$	1,200.00
	Total Nonrecurring Charge	\$	4,484.01

II. Nonrecurring Costs

A.	Total Material	\$	2,268.33
B.	Total Labor	\$	1,015.68
	Total Nonrecurring Costs	\$	3,284.01

III. Case Preparation Costs

A.	Cost	\$	76.20
B.	Tariff Staff Expense	\$	297.92
C.	Distribution Services Engineering	\$	53.39
D.	Marketing	\$	79.00
E.	Filing Fee	\$	630.00
	Total Case Preparation Charge (rounded)	\$	1,200.00

PLANT INVESTMENT

Case Number: 01-SCT-20606
Customer Name: MCI WORLDCOM

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C				
22C		Cable	\$2,268.33	\$1,015.68
4C				
357C				
758C				
			\$2,268.33	\$1,015.68
TOTAL NONRECOVERABLE INVESTMENT:				\$3,284.01

STIPULATIONS FOR SNET

Case Number: 01-SCT-20606

Customer Name: MCI WORLDCOM

Description: This Special Construction Quote provides facilities to establish a secondary MPOE for (1) DS1 at 623-627 Honeyspot Road, Stratford, CT.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

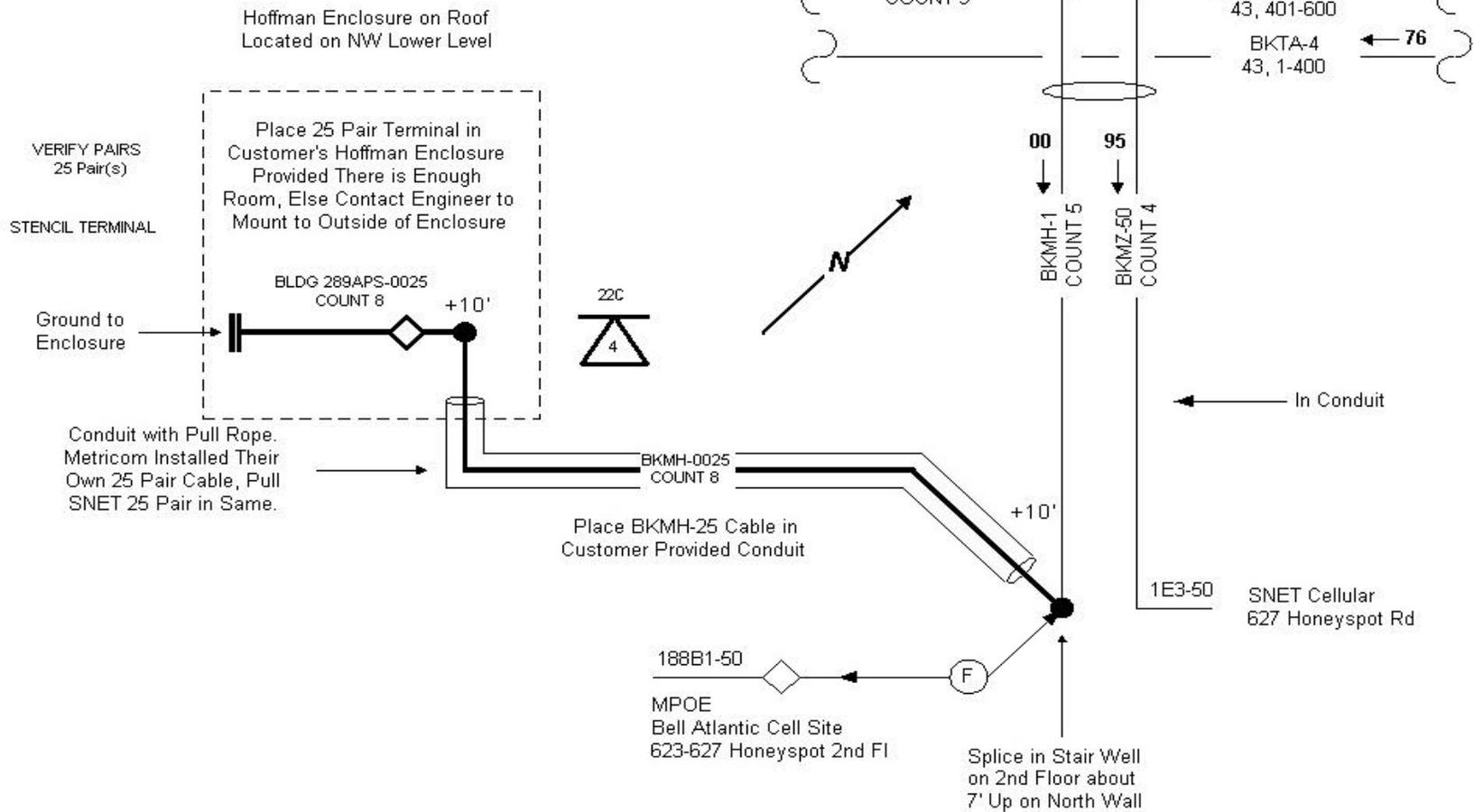
SUMMARY OF RATES

Case Number: 01-SCT-20606

Description: This Special Construction Quote provides facilities to establish a secondary MPOE for (1) DS1 at 623-627 Honeyspot Road, Stratford, CT.

\$4,484.01 ONE TIME CHARGE

ASRW-01-SCT-20606
MCIWorldCom/Metricom
2nd De-Marc for Cell Site on Roof



DOCUMENT COVER SHEET

DATE: April 30, 2001

CASE NO: 01-SCT-20698

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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 30, 2001

To: GARY NIDUAZA
Case Number: 01-SCT-20698
Customer Name: MCI WORLDCOM
State: CONNECTICUT

Listed below is the price quote information regarding the above Special Construction case.

Description of Request: This Special Construction Quote provides for to establish a secondary MPOE for (1) DS1 at 21 Acorn Rd., Branford, CT.

Stipulations: Page 3.

Price Quote: \$ 3,167.92

This quote is valid until: July 29, 2001

Originally signed Charlene Gates

Charlene Gates
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 01-SCT-20698
Customer Name: MCI WORLDCOM

I. Nonrecurring Charge

A. Nonrecurring Costs	\$	1,967.92
B. Case Preparation	\$	1,200.00
Total Nonrecurring Charge	\$	3,167.92

II. Nonrecurring Costs

A. Total Material	\$	590.33
B. Total Labor	\$	1,377.59
Total Nonrecurring Costs	\$	1,967.92

III. Case Preparation Costs

A. Cost	\$	76.20
B. Tariff Staff Expense	\$	297.92
C. Distribution Services Engineering	\$	53.39
D. Marketing	\$	158.00
E. Filing Fee	\$	630.00
Total Case Preparation Charge (rounded)	\$	1,200.00

PLANT INVESTMENT

Case Number: 01-SCT-20698
Customer Name: MCI WORLDCOM

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C				
85C				
22C	180'	Cable	\$590.33	\$1,377.59
4C				
357C				
758C				
			\$590.33	\$1,377.59
TOTAL NONRECOVERABLE INVESTMENT:				\$1,967.92

STIPULATIONS FOR SNET

Case Number: 01-SCT-20698

Customer Name: MCI WORLDCOM

Description: This Special Construction Quote provides for to establish a secondary MPOE for (1) DS1 at 21 Acorn Rd., Branford, CT.

1. SNET is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premise conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

SUMMARY OF RATES

Case Number: 01-SCT-20698

Description: This Special Construction Quote provides for to establish a secondary MPOE for (1) DS1 at 21 Acorn Rd., Branford, CT.

\$3,167.92 ONE TIME CHARGE

ASRW 01-SCT-20698

MCI Worldcom for Metricom
Second Demarcation

