

**COST CHARGE SUMMARY**

**TOTAL JOB**

**CASE #:** 01-SCT-20808

I. NON-RECURRING COSTS	630.00
II. TOTAL NONRECOVERABLE INVESTMENT	1,942.12

COST DETAIL

TOTAL JOB
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CASE #: 01-SCT-20808

1. NON-RECURRING COSTS

A. EXPEDITED FACILITY	0.00
B. REARRANGEMENTS AND CHANGES	0.00
C. CASE PREPARATION	1,683.09
D. TOTAL	1,683.09

2. INVESTMENT - NON-RECOVERABLE

A. TOTAL MATERIAL	615.00
B. CONTRACT LABOR	1,327.12
C. TOTAL INSTALLED	1,942.12

3. INVESTMENT - RECOVERABLE

A. TOTAL MATERIAL	0.00
B. CONTRACT LABOR	0.00
C. TOTAL INSTALLED	0.00

4. INVESTMENT RECOVERABLE AND NON-RECOVERABLE **3,625.21**

**DESCRIPTION OF STUDY-CASE PREPARATION**

**CASE #:** 01-SCT-20808

<b>A.</b>	SERVICE COST EXP.	76.20
<b>B1.</b>	TARIFF STAFF PREP.	297.92
<b>B2.</b>	TARIFF FILING COST	630.00
<b>C.</b>	MARKETING	53.40
<b>D.</b>	ENGINEERING MANAGER	316.00
	ONE ENGINEERING	309.57
<b>E</b>	<b>TOTAL CASE PREPARATION</b>	<b>1,683.09</b>

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IC: 01-SCT-20808

**DESCRIPTION OF STUDY ACCOUNT 357C**

**NON-RECOVERABLE**

**MATERIAL**

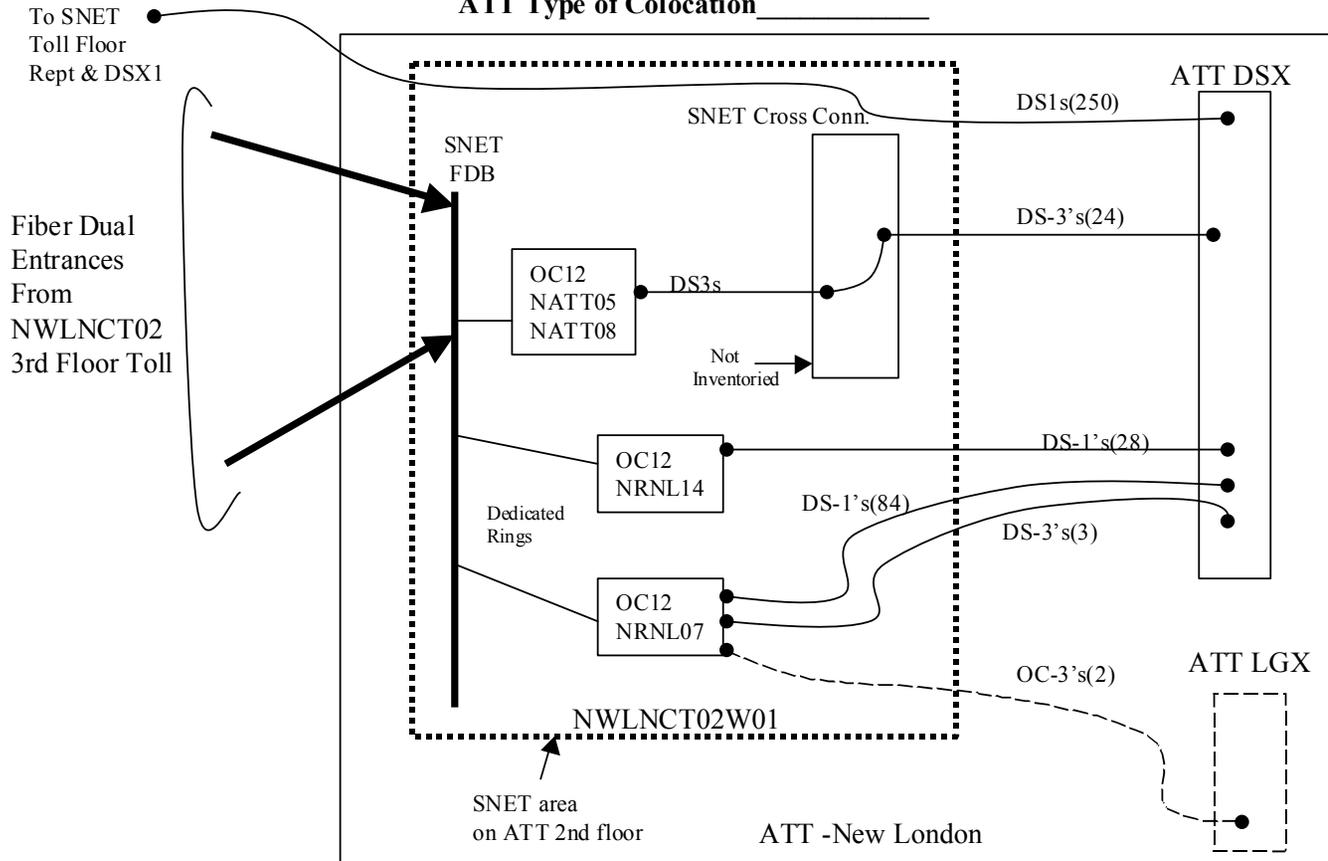
		0.00
A. TOTAL MATERIAL INVESTMENT		0.00
B. SALES TAX	(A X <u>0.065</u> )	0.00
C. SUPPLY EXPENSE	(A+B X <u>0.00</u> )	0.00
D. SERVICE ORDER		15.00
E. W.O.R.D. DOCUMENT		600.00
F. TOTAL MATERIAL	(A+B+C+D+E)	615.00

**PLANT LABOR**

G. CONTRACT LABOR		1,327.12
H. TOTAL INSTALLED COST (D+E)		<u>1,942.12</u>

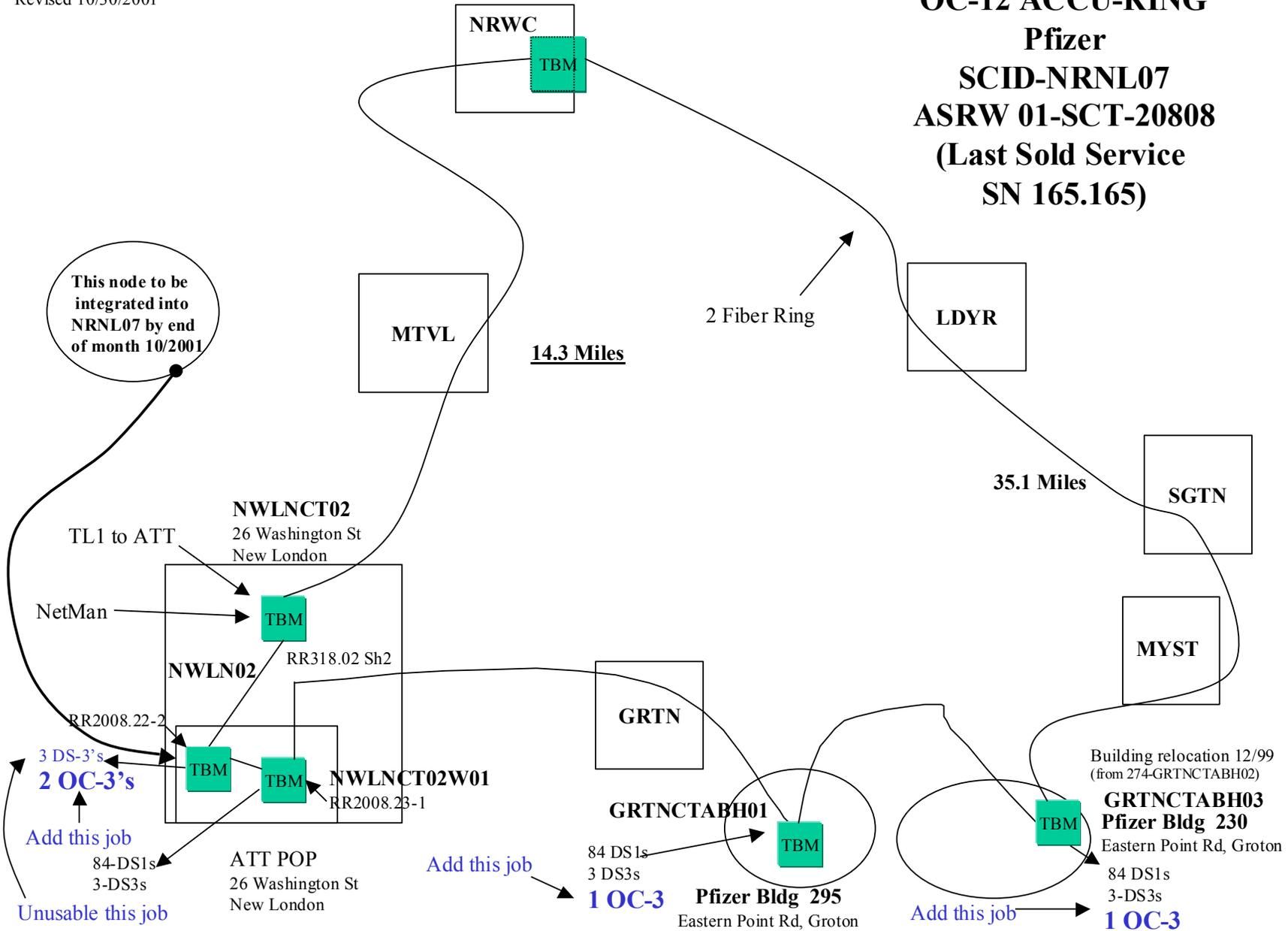
# NWLNCT02

**26 Washington St, New London**  
 SNET Building - SNET has a TWO Bay area on the ATT 2nd floor(space limitation)  
**ATT Type of Colocation**



NOTE-DS3 Coax Ties.(T3S)- One DS3 exist on the older repeatered Coax ties(7 Spare)  
 These ties have no appearance in the coloc room.

**OC-12 ACCU-RING  
Pfizer  
SCID-NRNL07  
ASRW 01-SCT-20808  
(Last Sold Service  
SN 165.165)**



**COST CHARGE SUMMARY**

**TOTAL JOB**

**CASE #:** **01-SCT-20825**

I. NON-RECURRING COSTS	1,136.52
II. TOTAL NONRECOVERABLE INVESTMENT	2,552.90

COST DETAIL

**TOTAL JOB**

CASE #: 01-SCT-20825

1. NON-RECURRING COSTS

A. EXPEDITED FACILITY	0.00
B. REARRANGEMENTS AND CHANGES	0.00
C. CASE PREPARATION	1,136.52
D. TOTAL	1,136.52

2. INVESTMENT - NON-RECOVERABLE

A. TOTAL MATERIAL	315.00
B. CONTRACT LABOR	2,237.90
C. TOTAL INSTALLED	2,552.90

3. INVESTMENT - RECOVERABLE

A. TOTAL MATERIAL	0.00
B. CONTRACT LABOR	0.00
C. TOTAL INSTALLED	0.00

4. INVESTMENT RECOVERABLE AND NON-RECOVERABLE **3,689.42**

**DESCRIPTION OF STUDY-CASE PREPARATION**

**CASE #:** 01-SCT-20825

<b>A.</b>	SERVICE COST EXP.	76.20
<b>B1.</b>	TARIFF STAFF PREP.	297.92
<b>B2.</b>	TARIFF FILING COST	630.00
<b>C.</b>	MARKETING	53.40
<b>D.</b>	ENGINEERING MANAGER	79.00
<b>E</b>	<u>TOTAL CASE PREPARATION</u>	<u>1,136.52</u>

IC: 01-SCT-20825

**DESCRIPTION OF STUDY ACCOUNT 45C**

**NON-RECOVERABLE**

**MATERIAL**

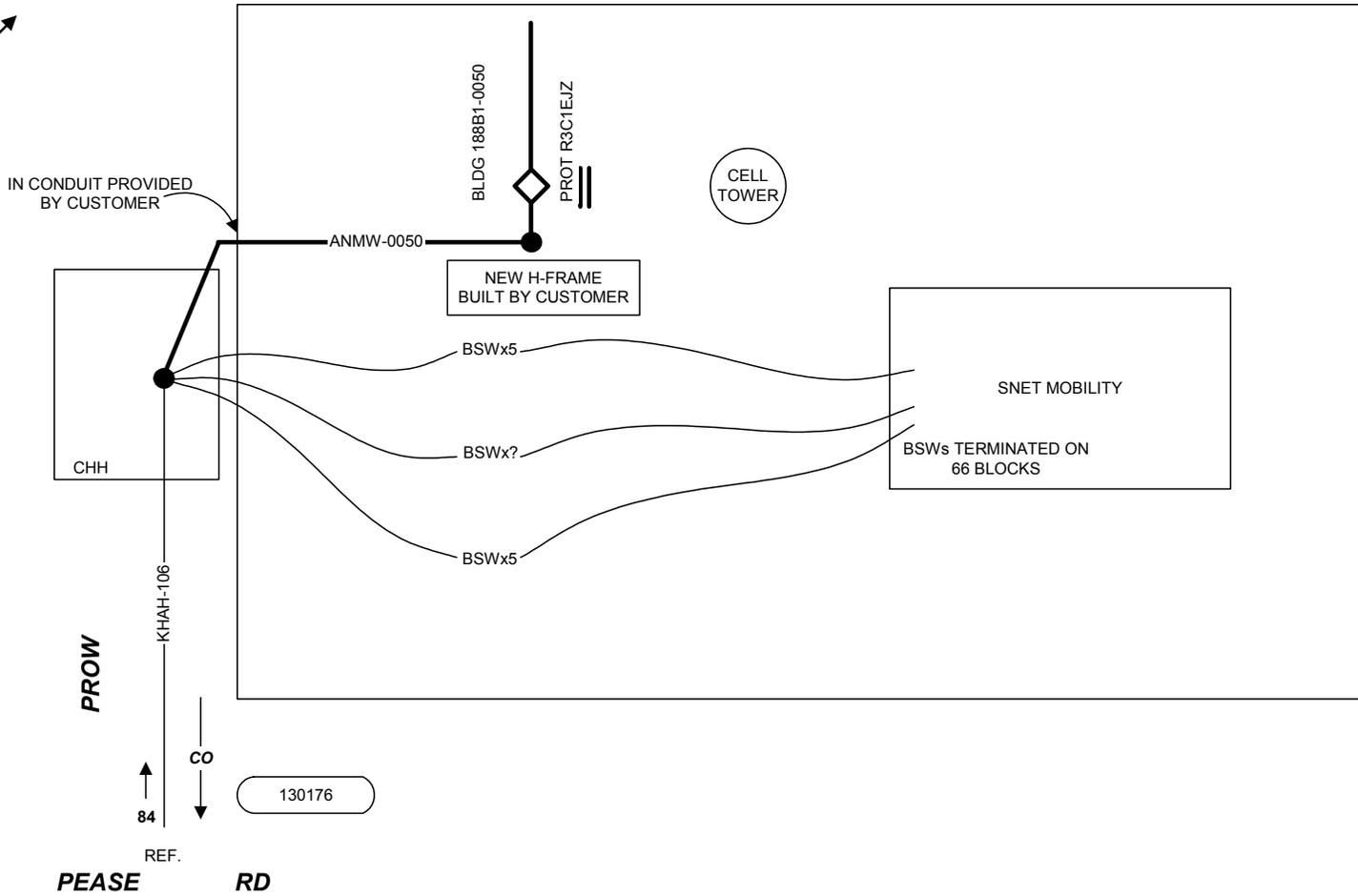
		0.00
A. TOTAL MATERIAL INVESTMENT		0.00
B. SALES TAX	(A X <u>0.065</u> )	0.00
C. SUPPLY EXPENSE	(A+B X <u>0.00</u> )	0.00
D. SERVICE ORDER		15.00
E. W.O.R.D. DOCUMENT		300.00
F. TOTAL MATERIAL	(A+B+C+D+E)	315.00

**PLANT LABOR**

G. CONTRACT LABOR		2,237.90
H. TOTAL INSTALLED COST (D+E)		<u>2,552.90</u>

SKETCH IDENTIFYING CABLE PLACEMENT FOR 2ND DMARC -77 PEASE RD, WOODBRIDGE  
NEXTWAVE

**ASRW 01-SCT-20825**



**COST CHARGE SUMMARY**

**TOTAL JOB**

**CASE #:** 01-SCT-20826

I. NON-RECURRING COSTS	1,136.52
II. TOTAL NONRECOVERABLE INVESTMENT	6,615.29

**COST DETAIL**

**TOTAL JOB**

**CASE #: 01-SCT-20826**

**1. NON-RECURRING COSTS**

A. EXPEDITED FACILITY	0.00
B. REARRANGEMENTS AND CHANGES	0.00
C. CASE PREPARATION	1,136.52
<b>D. TOTAL</b>	<b>1,136.52</b>

**2. INVESTMENT - NON-RECOVERABLE**

A. TOTAL MATERIAL	315.00
B. CONTRACT LABOR	6,300.29
<b>C. TOTAL INSTALLED</b>	<b>6,615.29</b>

**3. INVESTMENT - RECOVERABLE**

A. TOTAL MATERIAL	0.00
B. CONTRACT LABOR	0.00
<b>C. TOTAL INSTALLED</b>	<b>0.00</b>

**4. INVESTMENT RECOVERABLE AND NON-RECOVERABLE** **7,751.81**

**DESCRIPTION OF STUDY-CASE PREPARATION**

**CASE #:** 01-SCT-20826

<b>A.</b>	SERVICE COST EXP.	76.20
<b>B1.</b>	TARIFF STAFF PREP.	297.92
<b>B2.</b>	TARIFF FILING COST	630.00
<b>C.</b>	MARKETING	53.40
<b>D.</b>	ENGINEERING MANAGER	79.00
<b>E</b>	<u>TOTAL CASE PREPARATION</u>	<u>1,136.52</u>

**DESCRIPTION OF STUDY ACCOUNT 45C**

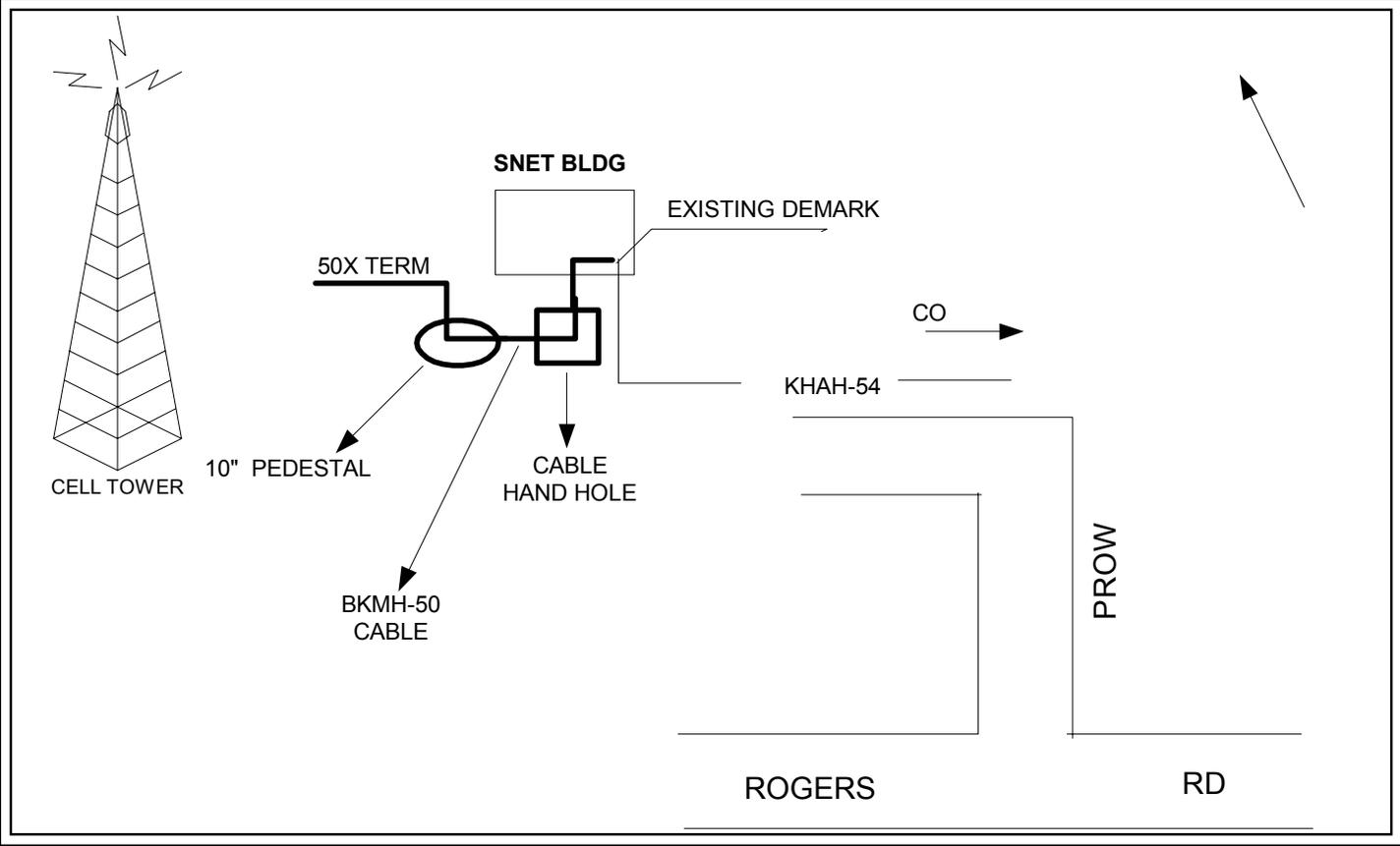
**NON-RECOVERABLE**

**MATERIAL**

		0.00
A. TOTAL MATERIAL INVESTMENT		0.00
B. SALES TAX	(A X <u>0.065</u> )	0.00
C. SUPPLY EXPENSE	(A+B X <u>0.00</u> )	0.00
D. SERVICE ORDER		15.00
E. W.O.R.D. DOCUMENT		300.00
F. TOTAL MATERIAL	(A+B+C+D+E)	315.00

**PLANT LABOR**

G. CONTRACT LABOR		6,300.29
H. TOTAL INSTALLED COST (D+E)		<u>6,615.29</u>



**COST CHARGE SUMMARY**

**TOTAL JOB**

**CASE #:** 01-LCT-20841

I. NON-RECURRING COSTS	1,525.09
II. TOTAL NONRECOVERABLE INVESTMENT	18,128.72

COST DETAIL

**TOTAL JOB**

CASE #: 01-LCT-20841

1. NON-RECURRING COSTS

A. EXPEDITED FACILITY	0.00
B. REARRANGEMENTS AND CHANGES	0.00
C. CASE PREPARATION	1,525.09
D. TOTAL	1,525.09

2. INVESTMENT - NON-RECOVERABLE

A. TOTAL MATERIAL	315.00
B. CONTRACT LABOR	17,813.72
C. TOTAL INSTALLED	18,128.72

3. INVESTMENT - RECOVERABLE

A. TOTAL MATERIAL	0.00
B. CONTRACT LABOR	0.00
C. TOTAL INSTALLED	0.00

4. INVESTMENT RECOVERABLE AND NON-RECOVERABLE **19,653.81**

**DESCRIPTION OF STUDY-CASE PREPARATION**

**CASE #:** 01-LCT-20841

<b>A.</b>	SERVICE COST EXP.	76.20
<b>B1.</b>	TARIFF STAFF PREP.	297.92
<b>B2.</b>	TARIFF FILING COST	630.00
<b>C.</b>	MARKETING	53.40
<b>D.</b>	ENGINEERING MANAGER	309.57
<b>E</b>	Senior Specialist	158.00
<b>F</b>	<b>TOTAL CASE PREPARATION</b>	<b>1,525.09</b>

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**DESCRIPTION OF STUDY ACCOUNT 357C**

**NON-RECOVERABLE**

**MATERIAL**

		0.00
A. TOTAL MATERIAL INVESTMENT		0.00
B. SALES TAX	(A X <u>0.065</u> )	0.00
C. SUPPLY EXPENSE	(A+B X <u>0.00</u> )	0.00
D. SERVICE ORDER		0.00
E. W.O.R.D. DOCUMENT		0.00
F. TOTAL MATERIAL	(A+B+C+D+E)	0.00

**PLANT LABOR**

G. CONTRACT LABOR		0.00
H. TOTAL INSTALLED COST (D+E)		<b>0.00</b>

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IC: 01-LCT-20841

**DESCRIPTION OF STUDY ACCOUNT 85C**

**NON-RECOVERABLE**

**MATERIAL**

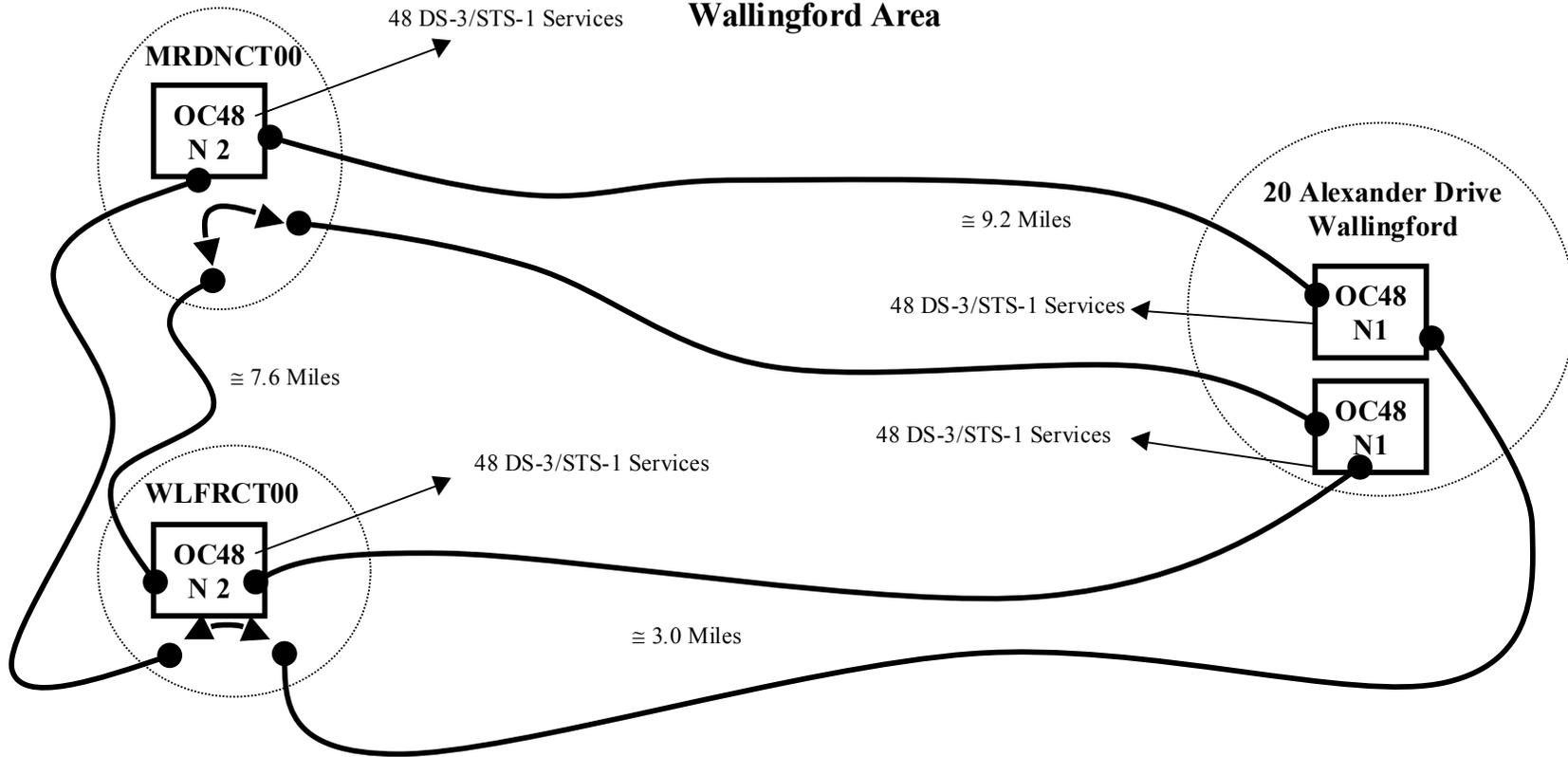
		0.00
A. TOTAL MATERIAL INVESTMENT		0.00
B. SALES TAX	(A X <u>0.065</u> )	0.00
C. SUPPLY EXPENSE	(A+B X <u>0.00</u> )	0.00
D. SERVICE ORDER		15.00
E. W.O.R.D. DOCUMENT		300.00
F. TOTAL MATERIAL	(A+B+C+D+E)	315.00

**PLANT LABOR**

G. CONTRACT LABOR		17,813.72
H. TOTAL INSTALLED COST (D+E)		<b>18,128.72</b>

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**ASRW 01-LCT-20841**  
**Verizon Wireless**  
**OC48 DSRS Second Demarcation Point Proposal**  
**Wallingford Area**



## DOCUMENT COVER SHEET

**DATE:**            **March 19, 2002**

**CASE NO:**        **02-SCT-20876**

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.
- 3 This cover sheet must remain attached to the document.
- 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 - Interstate - Special Construction Charges

Dallas, July 19th, 2002

To: Gary Niduaza  
Case Number: 02-SCT-20876  
Customer Name: 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 a 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Hope Street to 5 Omega Drive a.k.a. 5 Riverbend Drive, Stamford. This proposal is per the fiber contract (Agreement Number 94.223.FR) between (MFS) Worldcom and SNET. If this build involves conduit construction, additional costs will be incurred by (MFS) Worldcom.

The following conditions apply to this case

1. If needed, (MFS) Worldcom must provide conduit with pull cord from the building to the property line for the fiber entrance.
2. If an existing path does not exist or is at exhaust, (MFS) Worldcom will be required to provide the fiber path within the building to their new communications room. Holes through floors, foundations, and walls must also be provided where necessary.
3. (MFS) Worldcom is responsible for all negotiations with the building owner for obtaining the paths on their property and within the building.
4. (MFS) Worldcom must provide a plywood backboard with fire retardant paint to mount the Fiber Tray/Splitter. If the customer has or is installing a standard 19" or 23" equipment rack, the Fiber Tray/Splitter can be mounted directly to that.
5. (MFS) Worldcom must provide access to their equipment space/room if needed.
6. Premium labor rates should be charged if the customer requires work outside of the standard workday

Stipulations: Page 3.

Price Quote: \$ 4,898.16

This quote is valid until: June 17, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Area Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20876  
Customer Name: Worldcom

### I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	3,554.45
B.	Case Preparation	\$	1,343.71
	Total Nonrecurring Charge	\$	4,898.16

### II. Nonrecurring Costs

A.	Total Material	\$	797.45
B.	Total Labor	\$	2,757.00
	Total Nonrecurring Costs	\$	3,554.45

### 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	\$	655.00
	Total Case Preparation Charge (rounded)	\$	1,343.71

**PLANT INVESTMENT**

Case Number: 02-SCT-20876

Customer Name: Worldcom

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C				
12C		CABLE	\$797.45	\$2,757.00
4C				
357C				
758C				
			\$797.45	\$2,757.00
TOTAL NONRECOVERABLE INVESTMENT:				\$3,554.45

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20876

Customer Name: Worldcom

Description:

This Special Construction Quote provides for a 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Hope Street to 5 Omega Drive a.k.a. 5 Riverbend Drive, Stamford. This proposal is per the fiber contract (Agreement Number 94.223.FR) between (MFS) Worldcom and SNET. If this build involves conduit construction, additional costs will be incurred by (MFS) Worldcom.

The following conditions apply to this case

1. If needed, (MFS) Worldcom must provide conduit with pull cord from the building to the property line for the fiber entrance.
2. If an existing path does not exist or is at exhaust, (MFS) Worldcom will be required to provide the fiber path within the building to their new communications room. Holes through floors, foundations, and walls must also be provided where necessary.
3. (MFS) Worldcom is responsible for all negotiations with the building owner for obtaining the paths on their property and within the building.
4. (MFS) Worldcom must provide a plywood backboard with fire retardant paint to mount the Fiber Tray/Splitter. If the customer has or is installing a standard 19" or 23" equipment rack, the Fiber Tray/Splitter can be mounted directly to that.
5. (MFS) Worldcom must provide access to their equipment space/room if needed.
6. Premium labor rates should be charged if the customer requires work outside of the standard workday

SNET is solely responsible for the equipment selected for this quotation.

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.

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.

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: 02-SCT-20876

### Description:

This Special Construction Quote provides for a 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Hope Street to 5 Omega Drive a.k.a. 5 Riverbend Drive, Stamford. This proposal is per the fiber contract (Agreement Number 94.223.FR) between (MFS) Worldcom and SNET. If this build involves conduit construction, additional costs will be incurred by (MFS) Worldcom.

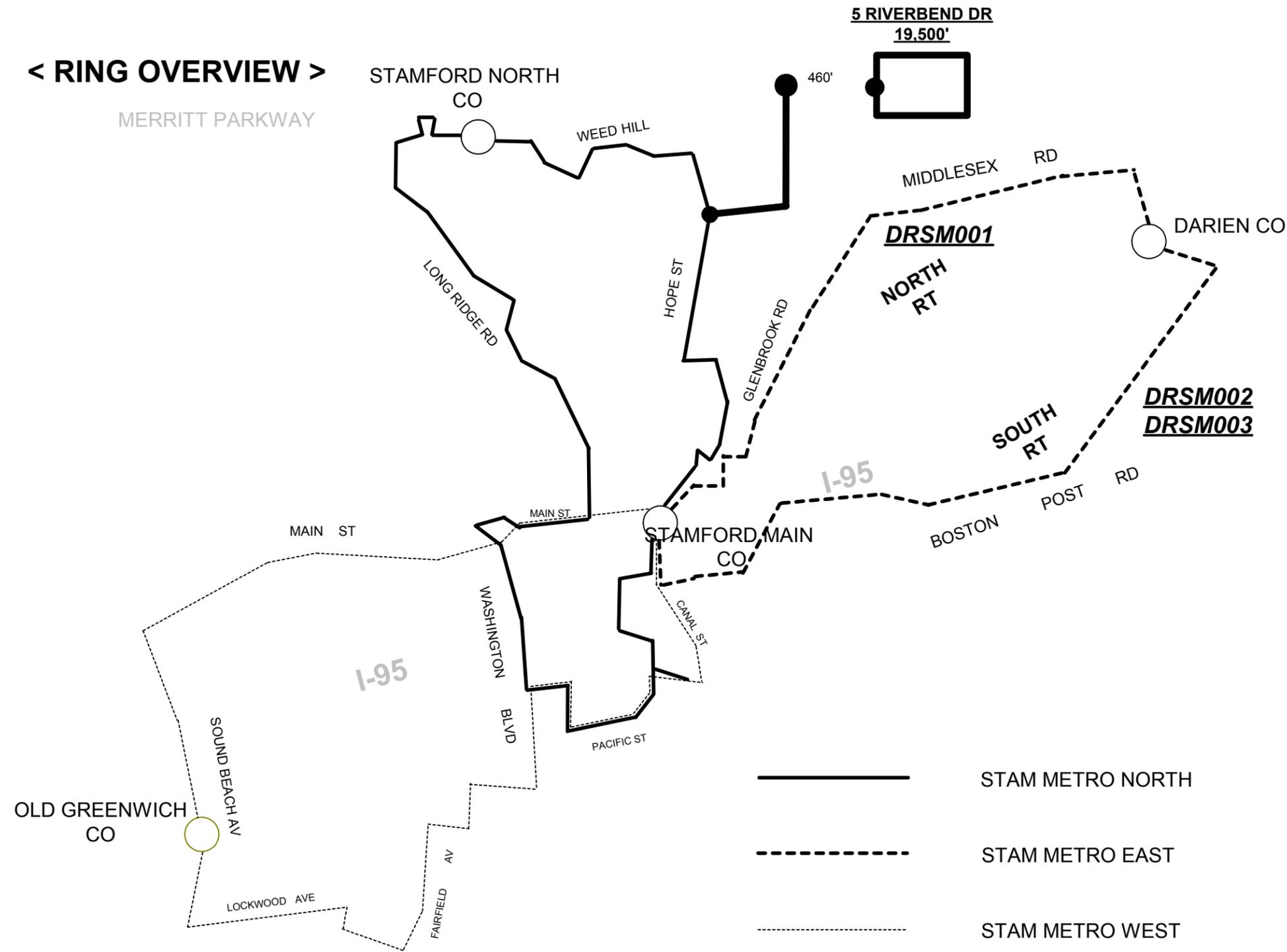
The following conditions apply to this case

1. If needed, (MFS) Worldcom must provide conduit with pull cord from the building to the property line for the fiber entrance.
2. If an existing path does not exist or is at exhaust, (MFS) Worldcom will be required to provide the fiber path within the building to their new communications room. Holes through floors, foundations, and walls must also be provided where necessary.
3. (MFS) Worldcom is responsible for all negotiations with the building owner for obtaining the paths on their property and within the building.
4. (MFS) Worldcom must provide a plywood backboard with fire retardant paint to mount the Fiber Tray/Splitter. If the customer has or is installing a standard 19" or 23" equipment rack, the Fiber Tray/Splitter can be mounted directly to that.
5. (MFS) Worldcom must provide access to their equipment space/room if needed.
6. Premium labor rates should be charged if the customer requires work outside of the standard workday

**\$4,898.16 ONE TIME CHARGE**

# < RING OVERVIEW >

MERRITT PARKWAY



## DOCUMENT COVER SHEET

**DATE:** April 22, 2002

**CASE NO:** 02-SCT-20899

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.
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- 3 This cover sheet must remain attached to the document.
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Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 22, 2002

To: Ed Ewing  
Case Number: 02-SCT-20899  
Customer Name: Verizon GNI  
State: CONNECTICUT

Description of Request:

This Special Construction Quote provides for a dedicated OC12 between the customer site and the Stamford central office. The customer is requesting a collapsed ring with **nodes and no regenerators. The nodes are at:**  
555 Main St., Stamford, CT (SMFRCT01)  
77 Havard Ave., Stamford, CT.

Stipulations: Page 3.  
Price Quote: \$61,309.17  
This quote is valid until: July 21, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20899  
Customer Name: Verizon GNI

### I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	59,989.66
B.	Case Preparation	\$	1,319.51
	Total Nonrecurring Charge	\$	61,309.17

### II. Nonrecurring Costs

A.	Total Material	\$	15,715.68
B.	Total Labor	\$	44,273.98
	Total Nonrecurring Costs	\$	59,989.66

### III. Case Preparation Costs

A.	Cost	\$	76.20
B.	Tariff Staff Expense	\$	297.92
C.	Distribution Services Engineering	\$	53.39
D.	Marketing	\$	237.00
E.	Filing Fee	\$	655.00
	Total Case Preparation Charge (rounded)	\$	1,319.51

## PLANT INVESTMENT

Case Number: 02-SCT-20899

Customer Name: Verizon GNI

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C	1175'	Cable & Equip.	\$5,632.00	\$21,585.07
85C	2349'	Cable & Equip.	\$10,083.68	\$22,688.91
45C				
4C				
357C				
758C				
			\$15,715.68	\$44,273.98
TOTAL NONRECOVERABLE INVESTMENT:				\$59,989.66

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20899

Customer Name: Verizon GNI

Description:

This Special Construction Quote provides for a dedicated OC12 between the customer site and the Stamford central office. The customer is requesting a collapsed ring with **two nodes and no regenerators**. **The nodes are at:**

555 Main St., Stamford, CT (SMFRCT01)  
77 Harvard Ave., Stamford, CT.

Common duct structure is shared from the public right of way into the customer premise at 77 Harvard Street (approximately 3,000 feet). Metro ring fiber will be used for transport between the spur to the customer site and the Stamford central office. This will facilitate providing ring diversity should it be required at some time in the future.

Terminal equipment is Nortel OPTera Metro 3400 shelves (Release 7+).

**The following notes apply to this case;**

- 1. Costs provided are for termination of fiber, coaxial cable, and placement of equipment in the locations identified on the attached sketch.**
- 2. The customer will be responsible for providing a path with conduit and pull cord between his or her property line and the building at 77 Harvard Avenue.**
- 3. The customer will be required to provide a path with conduit and pull cord within the building and between the entrances and the locations where cable and equipment will be located. Holes through floors and/or walls must also be provided where necessary**
- 4. Common duct structure is shared from the public right of way into the building at 77 Harvard Avenue (approximately 3,000 feet). The requested architecture will result in the remaining 4,174 feet of fiber to the central office to also share common duct structure and sheath.**
- 5. The customer is responsible for providing the necessary space and power for equipment to be added per this proposal. This includes the relay rack at the customer premise.**
- 6. Premium labor rates should be charged if the customer requires work outside of the standard workday.**

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 180 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: 02-SCT-20899

Description:

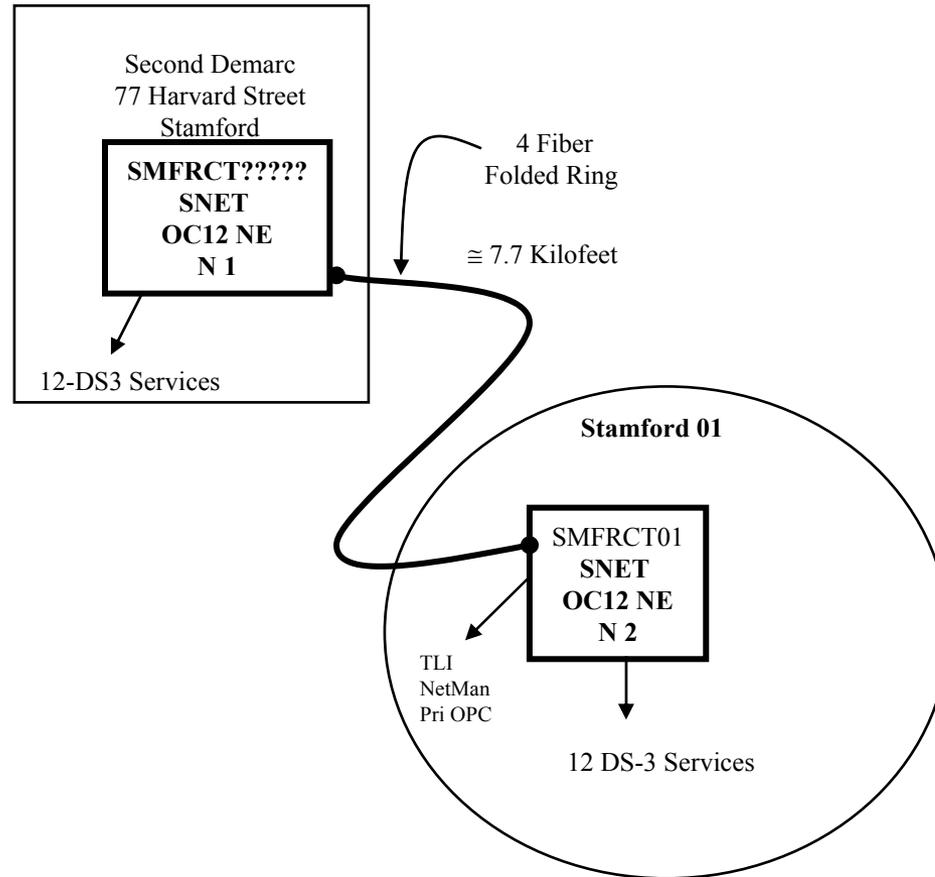
This Special Construction Quote provides for a dedicated OC12 between the customer site and the Stamford central office. The customer is requesting a collapsed ring with **two nodes and no regenerators**. **The nodes are at:**

555 Main St., Stamford, CT (SMFRCT01)

77 Havard Ave., Stamford, CT.

**\$61,309.17 ONE TIME CHARGE**

**ASRW 02-SCT-20899**  
**OC-12 SONET Ring with Second Demarc**  
**Verizon Global Networks, Inc. (GNI)**  
**Collapsed (Folded) Ring Architecture**



## DOCUMENT COVER SHEET

**DATE:**               **May 13, 2002**

**CASE NO:**           **02-SCT-20915**

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.
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- 3 This cover sheet must remain attached to the document.
- 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 - Interstate - Special Construction Charges

Dallas, May 13, 2002

To: Jim Van Der Beek

Case Number: 02-SCT-20915  
Customer Name: Cingular Wireless  
State: CONNECTICUT

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

Description of Request:

This Special Construction Quote provides for a dedicated SONET OC-48 ring in CT. The architecture proposed is four (4) nodes with no regenerators. Nodes will be located at:  
First Floor, 27 Butler Street, Meriden, Connecticut (MRDNCT00W07)  
111 Trumbull Street, Hartford, Connecticut (HRFRCT03)  
10th Floor, 310 Orange Street, New Haven, Connecticut (NWHNCT02W07)  
362 Industrial Park #1, Middletown, Connecticut (MDTWCT?????)

Stipulations: Page 3.

Price Quote: \$106,176.87

This quote is valid until: August 11, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20915  
Customer Name: Cingular Wireless

### I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 104,729.98
B. Case Preparation	\$ 1,446.89
Total Nonrecurring Charge	\$ 106,176.87

### II. Nonrecurring Costs

A. Total Material	\$ 30,909.60
B. Total Labor	\$ 73,820.38
Total Nonrecurring Costs	\$ 104,729.98

### 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	\$ 655.00
Total Case Preparation Charge (rounded)	\$ 1,446.89

**PLANT INVESTMENT**

Case Number: 02-SCT-20915  
Customer Name: Cingular Wireless

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C		Cable & Equip.	\$30,909.60	\$73,820.38
45C				
4C				
357C				
758C				
			\$30,909.60	\$73,820.38
TOTAL NONRECOVERABLE INVESTMENT:				\$104,729.98

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20915

Customer Name: Cingular Wireless

Description:

This Special Construction Quote provides for a dedicated SONET OC-48 ring in CT. The architecture proposed is four (4) nodes with no regenerators. Nodes will be located at:

First Floor, 27 Butler Street, Meriden, Connecticut (MRDNCT00W07)

111 Trumbull Street, Hartford, Connecticut (HRFRCT03)

10th Floor, 310 Orange Street, New Haven, Connecticut (NWHNCT02W07)

362 Industrial Park #1, Middletown, Connecticut (MDTWCT?????)

This ring will utilize Nortel OPTera Metro 3500 shelves (Release 9+) terminal equipment.

The following notes apply to this case;

1. Costs provided are for termination of fiber, coaxial cable, and placement of equipment in the locations identified on the attached sketch.
2. The customer will be responsible for providing a path with conduit and pull cord between his or her property line and the building as may be required for fiber growth into 362 Industrial Park #1, Middletown.
3. The customer will be required to provide a path with conduit and pull cord within the building and between the entrances and the locations where cable and equipment will be located. Holes through floors and/or walls must also be provided where necessary.
4. Common duct structure is shared from the public right of way into each of the central offices and the customer premises shown on the attached sketch
5. Premium labor rates should be charged if the customer requires work outside of the standard workday
6. Ring nodes will be wired and equipped as shown on the attached sketch.

It will be 4-6 months subsequent to receipt of firm order to provide this service, but in no case before September 30, 2002.

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: 02-SCT-20915

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First Floor, 27 Butler Street, Meriden, Connecticut (MRDNCT00W07)

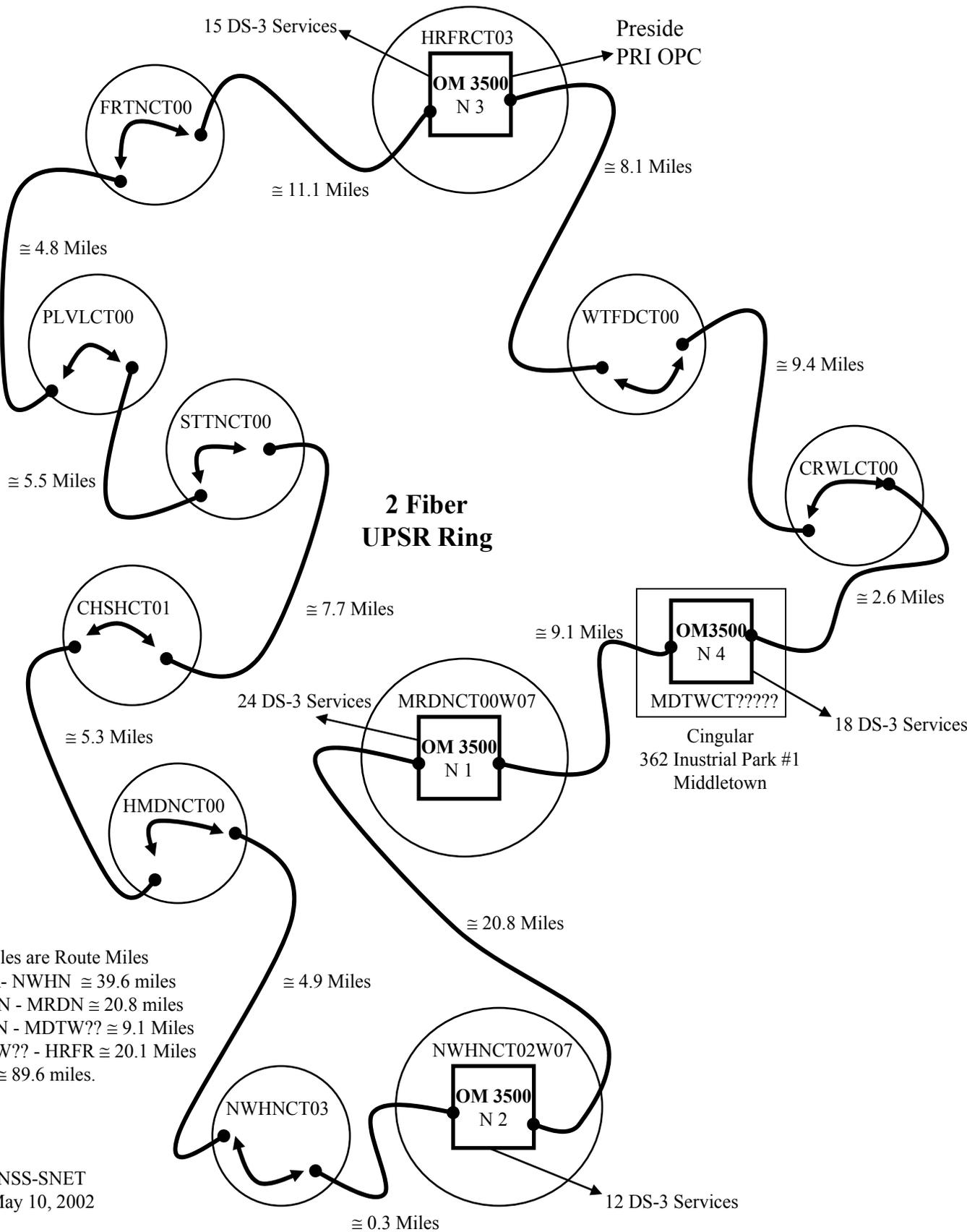
111 Trumbull Street, Hartford, Connecticut (HRFRCT03)

10th Floor, 310 Orange Street, New Haven, Connecticut (NWHNCT02W07)

362 Industrial Park #1, Middletown, Connecticut (MDTWCT?????)

**\$106,176.87 ONE TIME CHARGE**

# Proposed OC48 Ring Cingular Wireless ASRW 02-SCT-20915



All miles are Route Miles  
 HRFR- NWHN ≅ 39.6 miles  
 NWHN - MRDN ≅ 20.8 miles  
 MRDN - MDTW?? ≅ 9.1 Miles  
 MDTW?? - HRFR ≅ 20.1 Miles  
 Total ≅ 89.6 miles.