

DOCUMENT COVER SHEET

DATE: July 14, 2003

CASE NO: 9551/1/1

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 - Intrastate - Special Construction Charges

Dallas, July 14, 2003

To: Vikki Cubero
Case Number: 9551/1/1
Customer Name: AT&T/Stanley Works
State: CONNECTICUT

Description of Request:

This Special Construction Case provides for costs for reconfiguration of a ring and removal of two nodes. Nodes 4 & 3 will be removed (65 Scott Swamp Road & 1000 Stanley Drive) working circuits on these nodes must be removed. The node in the AT&T POP (SNET area) will be cabled for a DS3, AT&T to run the cables to this node.. This will now become a three Node Ring and here thereafter the old Node 5 will become Node 3. The SCID code is NASW01.

Stipulations: See Stipulations for SNET, page 3.

Price Quote: \$ 25,511.40

This quote is valid until: October 12, 2003

Originally signed Scott Anderson

Scott Anderson
Area Manager-Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 9551/1/1
Customer Name: AT&T/Stanley Works

I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 24,867.60
Case Preperation Charge	\$ 643.80
Total Nonrecurring Charge	\$ 25,511.40

II. Nonrecurring Costs

A. Total Material	\$ -
B. Total labor	\$ 24,867.60
Total Nonrecurring Costs	\$24,867.60

PLANT INVESTMENT

Case Number: 9551/1/1
Customer Name: AT&T/Stanley Works

<u>ACCT</u> <u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
4C				
5C				
85C				
257C				
OTHER		Reconfiguration	\$0.00	\$24,867.60
357C				
822C				
Additional Charge (Case Preparation)				\$643.80
TOTAL NONRECOVERABLE INVESTMENT:				\$25,511.40

STIPULATIONS FOR SNET

Case Number: 9551/1/1

Customer Name: AT&T/Stanley Works

Description:

This Special Construction Case provides for costs for reconfiguration of a ring and removal of two nodes. Nodes 4 & 3 will be removed (65 Scott Swamp Road & 1000 Stanley Drive) working circuits on these nodes must be removed. The node in the AT&T POP (SNET area) will be cabled for a DS3, AT&T to run the cables to this node.. This will now become a three Node Ring and here thereafter the old Node 5 will become Node 3. The SCID code is NASW01.

This is still known as an OC12 ACCU Ring.

The following notes apply to this case.

- 1) Premium LABOR rates must be charged, if the customer requires work outside of the standard workday.
- 2) Termination of service and provisioning of equipment at other than the existing Minimum Point of Entry (MPOE) will require a separate request. A customer contact with name and telephone number must be provided with the additional demarcation point request.

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 10 to 12 weeks 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

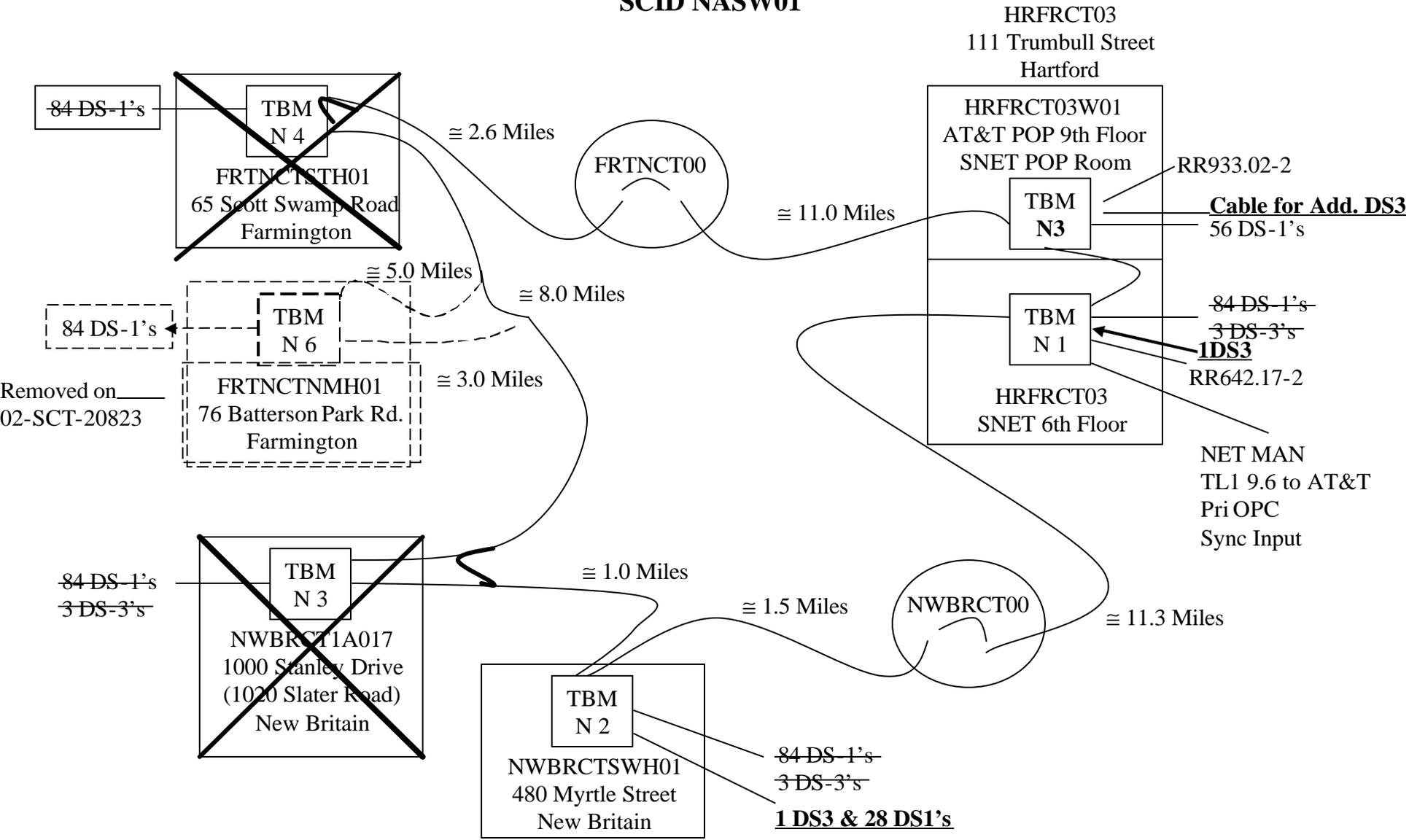
Case Number: 9551/1/1

Description:

This Special Construction Case provides for costs for reconfiguration of a ring and removal of two nodes. Nodes 4 & 3 will be removed (65 Scott Swamp Road & 1000 Stanley Drive) working circuits on these nodes must be removed. The node in the AT&T POP (SNET area) will be cabled for a DS3, AT&T to run the cables to this node.. This will now become a three Node Ring and here thereafter the old Node 5 will become Node 3. The SCID code is NASW01.

\$25,511.40 ONE TIME CHARGE

AT&T/Stanley Works OC12 VTBM ACCU-Ring SCID NASW01



NET MAN
TL1 9.6 to AT&T
Pri OPC
Sync Input

----- Denotes Equipment no longer in service

DOCUMENT COVER SHEET

DATE: July 14, 2003

CASE NO: 10207/2/1

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, July 14, 2003

To: Denise Belicek-Sotelo

Case Number: 10207/2/1
Customer Name: ASI/Webster Bank
State: CONNECTICUT

Description of Request:

This Special Construction case provides for a route other than normal (ROTN) with an alternate wire center (AWC) for an OC-3 from the ASI Collocation space, MRDNCT00HI1, 27 Butler Street, Meriden to Webster Bank, 436 Slater Road, New Britain, Connecticut. A two fiber handoff and Demarc arrangement will be provided at both demarcation locations.

Stipulations: Page 3.

Price Quote: \$30,903.98

This quote is valid until: October 12, 2003

Originally signed Scott Anderson

Scott Anderson
Area Manager - Contracts
Industry Markets

Attachment(s)

Special Construction Cost Detail

Case No: 10207/2/1
Customer Name: ASI/Webster Bank

I. Nonrecurring Costs

A.	Total Material	\$	10,630.00
B.	Total Labor	\$	18,779.00
	Total Nonrecurring Costs	\$	29,409.00

II. Case Preparation Costs

A.	Cost	\$	182.34
B.	Tariff Staff Expense	\$	196.18
C.	Distribution Services Engineering	\$	89.62
D.	Marketing	\$	371.84
E.	Filing Fee	\$	839.98
	Total Case Preparation Charge (rounded)	\$	655.00

III. Nonrecurring Charges

A.	Nonrecurring Costs	\$	29,409.00
B.	Case Preparation	\$	1,494.98
	Total Nonrecurring Charge	\$	30,903.98

PLANT INVESTMENT

Case Number: 10207/2/1
Customer Name: ASI/Webster Bank

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
812C				
822C		Ariel Cable	\$9,169.00	\$11,071.00
85C		Underground Cable	\$0.00	\$1,415.00
45C				
1C		Poles	\$825.00	\$773.00
357C		Equipment	\$636.00	\$5,520.00
758C				
NONRECOVERABLE INVESTMENT			<u>\$10,630.00</u>	<u>\$18,779.00</u>
CASE PREPERATION CHARGE				\$1,494.98
TOTAL NONRECOVERABLE INVESTMENT:				<u><u>\$30,903.98</u></u>

STIPULATIONS FOR SNET

Case Number: 10207/2/1

Customer Name: ASI/Webster Bank

Description:

This Special Construction case provides for a route other than normal (ROTN) with an alternate wire center (AWC) for an OC-3 from the ASI Collocation space, MRDNCT00HI1, 27 Butler Street, Meriden to Webster Bank, 436 Slater Road, New Britain, Connecticut. A two fiber handoff and Demarc arrangement will be provided at both demarcation locations.

Locating equipment at other than the identified minimum point of entry (MPOE) will require submission of a separate request.

This ROTN is not guaranteed to remain in place after the initial installation. The customer must be made aware that the service being installed using ROTN could be changed at any time. There is no guarantee that this circuit will remain on this route for any given period of time.

THIS IS NOT TO BE CONSTRUED IN ANY SHAPE, FORM, OR FASHION AS DIVERSITY, AND NO PERCEPTION SHOULD BE CONVEYED TO THE CUSTOMER THAT THIS ROUTING IS A FORM OF DIVERSITY.

This request does NOT include pricing for the OC-3 service that should be purchased through the appropriate tariff.

An ASR for this service must contain reference specifically to this case number 10207-2-1.

The following notes apply to this case:

1. The customer must provide space, power, and grounding at the customer premise for this undertaking.
2. The customer will be required to provide a plywood backboard with fire retardant paint or standard 19" or 23" bay for mounting the equipment at the demarc location.
3. If needed, the customer must provide all private property conduit (equipped with a pull string) required for this undertaking. This includes the second building entrance from the street and also, as needed, within the building. Costing is based on embedded existing facilities. If conduit construction is required, additional charges may apply.

4. Handoff will be unprotected two fiber at the POP and customer premise demarcs.
5. The service orders must contain CFA information that must be provided by ASI.
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 60 Days 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: 10207/2/1

Description:

This Special Construction case provides for a route other than normal (ROTN) with an alternate wire center (AWC) for an OC-3 from the ASI Collocation space, MRDNCT00HI1, 27 Butler Street, Meriden to Webster Bank, 436 Slater Road, New Britain, Connecticut. A two fiber handoff and Demarc arrangement will be provided at both demarcation locations.

\$30,903.98 ONE TIME CHARGE

Request # 10207-2-1
ASI / WEBSTER BANK
OCN OC-3C
ROUTE OTHER THAN NORMAL

