

## DOCUMENT COVER SHEET

**DATE:**               **May 15, 2002**

**CASE NO:**         **02-SCT-20925**

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, May 15, 2002

To: Mark Guttu  
Case Number: 02-SCT-20925  
Customer Name: Sprint Communication  
State: CONNECTICUT

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

Description of Request:

This Special Construction Quote provides for T1 local diversity at 340 Progress Drive, Manchester, Connecticut.

Stipulations: Page 3.

Price Quote: \$9,158.44

This quote is valid until: August 13, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20925  
Customer Name: Sprint Communication

### I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	7,711.55
B.	Case Preparation	\$	1,446.89
	Total Nonrecurring Charge	\$	9,158.44

### II. Nonrecurring Costs

A.	Total Material	\$	1,740.00
B.	Total Labor	\$	5,971.55
	Total Nonrecurring Costs	\$	7,711.55

### 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-20925  
Customer Name: Sprint Communication

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C		Cable & Equip.	\$315.00	
45C				
4C				
22C		Equipment	\$1,425.00	\$5,971.55
758C				
			\$1,740.00	\$5,971.55
TOTAL NONRECOVERABLE INVESTMENT:				\$7,711.55

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20925

Attachment A

Customer Name: Sprint Communication

Description:

This Special Construction Quote provides for T1 local diversity at 340 Progress Drive, Manchester, Connecticut.

The following notes apply to this case;

1. The customer must provide conduit required for this undertaking.
2. The customer must provide a backboard as required for this undertaking.
3. Premium labor rates must be charged, if the customer requires work outside of the standard workday.
4. 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 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-20925

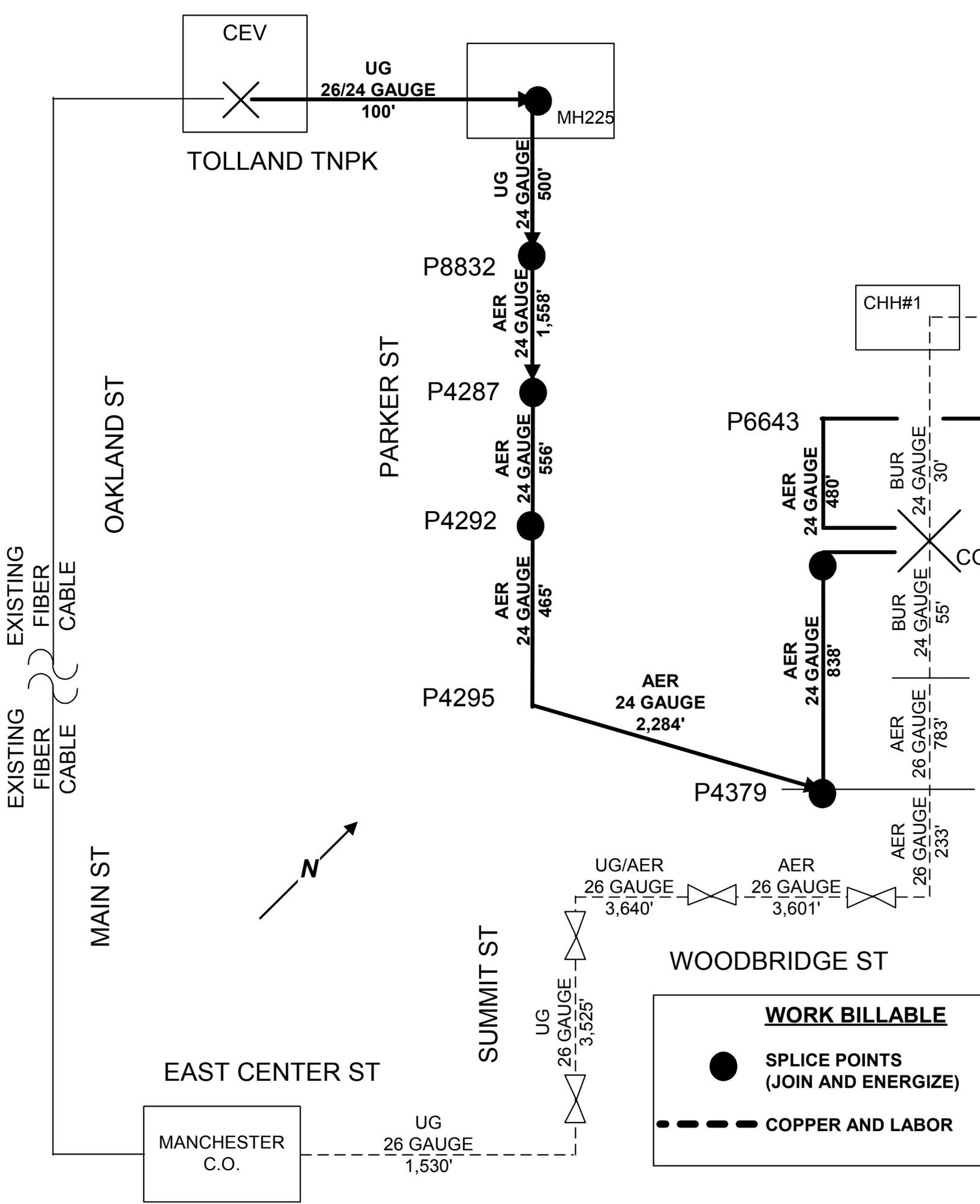
Description:

This Special Construction Quote provides for T1 local diversity at 340 Progress Drive, Manchester, Connecticut.

The following notes apply to this case;

1. The customer must provide conduit required for this undertaking.
2. The customer must provide a backboard as required for this undertaking.
3. Premium labor rates must be charged, if the customer requires work outside of the standard workday.
4. 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.

**\$9,158.44 ONE TIME CHARGE**



**WORK BILLABLE**

-  SPLICE POINTS (JOIN AND ENERGIZE)
-  COPPER AND LABOR

## DOCUMENT COVER SHEET

**DATE:** May 23, 2002

**CASE NO:** 02-SCT-20933

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, May 23, 2002

To: Ed Ewing  
Case Number: 02-SCT-20933  
Customer Name: Verizon GNI  
State: CONNECTICUT

Description of Request:

This Special Construction Quote provides for the placement of 10' conduit between their property line at 77 Harvard Ave., Stamford, Connecticut and the pole from which fiber facilities will be provided.

Stipulations: Page 3.

Price Quote: \$5,869.89

This quote is valid until: August 21, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20933  
Customer Name: Verizon GNI

### I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	5,078.00
B.	Case Preparation	\$	791.89
	Total Nonrecurring Charge	\$	5,869.89

### II. Nonrecurring Costs

A.	Total Material	\$	315.00
B.	Total Labor	\$	4,763.00
	Total Nonrecurring Costs	\$	5,078.00

### 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	\$	-
	Total Case Preparation Charge (rounded)	\$	791.89

## PLANT INVESTMENT

Case Number: 02-SCT-20933

Customer Name: Verizon GNI

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C		Cable & Equip.	\$315.00	\$3,413.00
45C				
4C				
257C		Equipment		\$1,350.00
758C				
			\$315.00	\$4,763.00
TOTAL NONRECOVERABLE INVESTMENT:				\$5,078.00

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20933

Customer Name: Verizon GNI

Description:

This Special Construction Quote provides for the placement of 10' conduit between their property line at 77 Harvard Ave., Stamford, Connecticut and the pole from which fiber facilities will be provided.

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-20933

Description:

This Special Construction Quote provides for the placement of 10' conduit between their property line at 77 Harvard Ave., Stamford, Connecticut and the pole from which fiber facilities will be provided.

**\$5,869.89 ONE TIME CHARGE**

## DOCUMENT COVER SHEET

**DATE:** July 15, 2002

**CASE NO:** 02-SCT-20970

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 15, 2002

To: Gary Niduaza

Case Number: 02-SCT-20970

Customer Name: MCI WorldCom (MFS)

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 second 12 fiber unlit entrance lateral from the SNET / MFS Stamford Metro Ring on Hope St. to their customer, Lava Trading located

Stipulations: Page 3.

Price Quote: \$6,171.67

This quote is valid until: October 13, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20970  
Customer Name: MCI WorldCom (MFS)

### I. Nonrecurring Charge

A.	Nonrecurring Costs	\$	4,725.00
B.	Case Preparation	\$	1,446.67
	Total Nonrecurring Charge	\$	6,171.67

### II. Nonrecurring Costs

A.	Total Material	\$	978.00
B.	Total Labor	\$	3,747.00
	Total Nonrecurring Costs	\$	4,725.00

### III. Case Preparation Costs

A.	Cost	\$	164.22
B.	Tariff Staff Expense	\$	168.24
C.	Distribution Services Engineering	\$	87.37
D.	Marketing	\$	371.84
E.	Filing Fee	\$	655.00
	Total Case Preparation Charge (rounded)	\$	1,446.67

## PLANT INVESTMENT

Case Number: 02-SCT-20970  
Customer Name: MCI WorldCom (MFS)

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C	250'	Underground Cable	\$759.00	\$3,364.00
45C				
4C				
357C		Equipment	\$219.00	\$383.00
758C				
			\$978.00	\$3,747.00
TOTAL NONRECOVERABLE INVESTMENT:				\$4,725.00

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20970

Customer Name: MCI WorldCom (MFS)

Description:

This Special Construction Quote provides for a second 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Hope St. to their customer, Lava Trading located at 5 Omega Drive a.k.a. 5 Riverbend Drive, Stamford, Connecticut.

The following notes apply to this case;

- 1. Please note that second laterals are addressed in the MFS Contract Number 94-223FR and must be billed on a material and E&I basis.**
- 2. Contract does NOT allow for this network to be used to build rings, only point to point, or point to multi-point systems.**
3. Existing records indicate that there is a spare lateral conduit from Hope Street to 5 Omega Drive. However, if a field inspection indicates otherwise, MFS / Worldcom must provide conduit with pull cord from the building to the property line for the fiber entrance.
4. 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
5. MFS / Worldcom is responsible for negotiations with the building owner for obtaining the paths on their property and within the building.
6. 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.
7. MFS / Worldcom must provide access to their equipment space/room if needed.
8. Premium labor rates must 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 10 to 12 weeks 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.

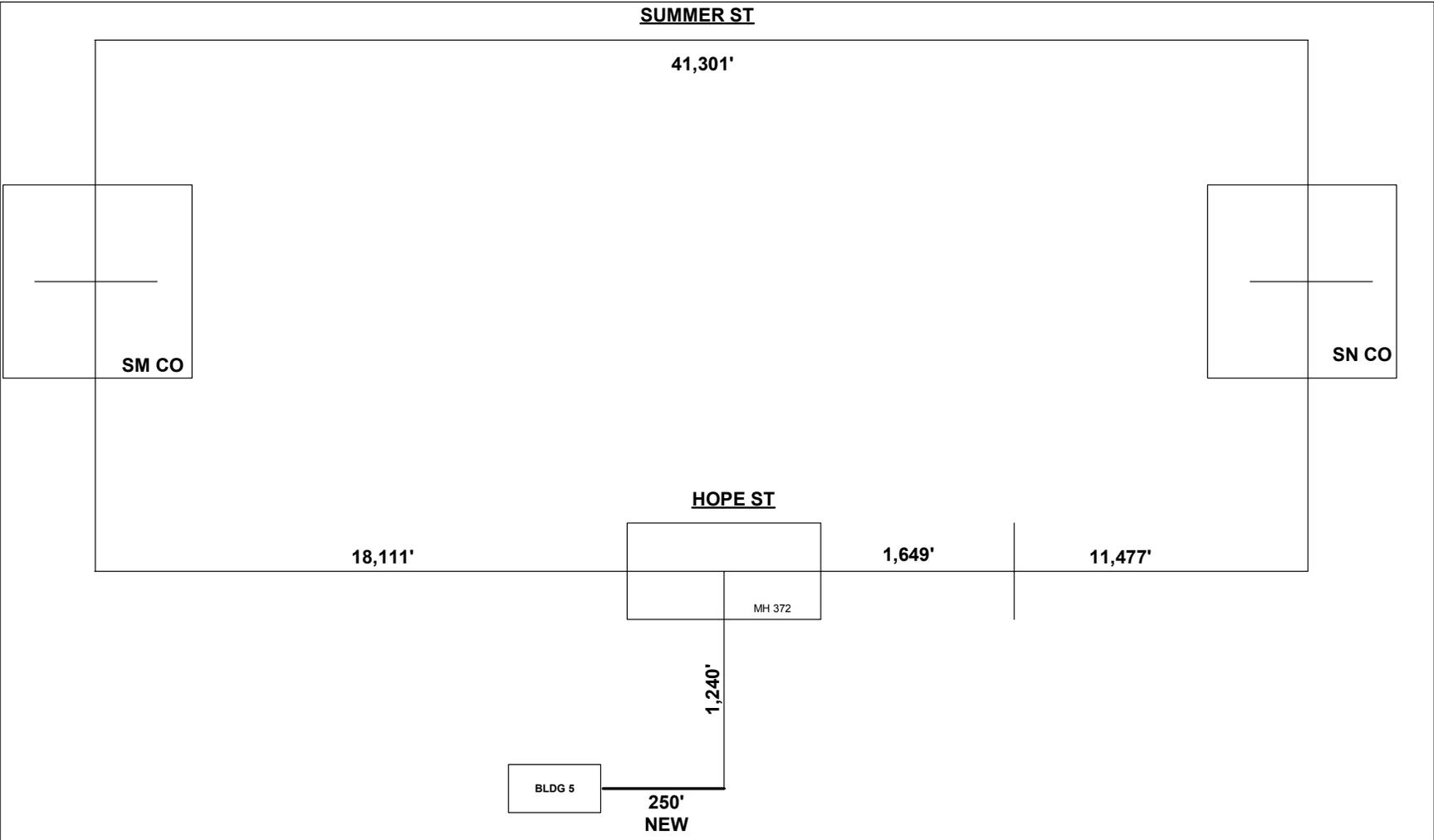
## **SUMMARY OF RATES**

Case Number: 02-SCT-20970

Description:

This Special Construction Quote provides for a second 12 fiber unlit entrance lateral from the SNET / MFS Stamford Metro Ring on Hope St. to their customer, Lava Trading located at 5 Omega Drive a.k.a. 5 Riverbend Drive, Stamford, Connecticut.

**\$6,171.67 ONE TIME CHARGE**



## DOCUMENT COVER SHEET

**DATE:** July 16, 2002

**CASE NO:** 02-SCT-20973

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 Cost Detail

Account Team Contact: Gary Niduaza

Case Number: 02-SCT-20973

Customer Name: MCI WorldCom (MFS)

State: CONNECTICUT

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	
1C			0	0	\$0.00
822C			0	0	\$0.00
85C		Underground Cable	1186	8469	\$9,655.00
45C			0	0	\$0.00
4C			0	0	\$0.00
357C			0	0	\$0.00
758C			0	0	\$0.00
			1186	8469	\$9,655.00
<b>TOTAL NONRECOVERABLE INVESTMENT:</b>					<b>\$9,655.00</b>

CASE PREPARATION

COST	\$164.22
RATES	\$168.24
MRKTG	\$87.37
ENGR.	\$371.84
	\$791.67

FILING FEE @ \$655.00 \$655.00

**TOTAL CASE PREPARATION CHARGE (RNDD) \$1,446.67**

**TOTAL PRICE QUOTE \$11,101.67**

CONTRACT LIFE: Not Applicable

DESCRIPTION:

This Special Construction Quote provides for a second 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Washington Blvd. to their customer, Lava Trading located at 1351 Washington Blvd., Stamford, Connecticut.

MFS / Worldcom is responsible for negotiations with the building owner in securing adequate space as may be required within this building.

The following notes apply to this case;

**1. Please note that second laterals are addressed in the MFS Contract Number 94-223FR and must be billed on a material and E&I basis.**

**2. Contract does NOT allow for this network to be used to build rings, only point to point, or point to multi-point systems.**

3. If the existing fiber path 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.

4. MFS / Worldcom is responsible for negotiations with the building owner for obtaining the paths on their property and within the building.

5. 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.

**6. THE EXISTING FIBER AT 1351 WASHINGTON BLVD. IS SPLICED DIRECTLY TO MFS/WORLDCOM EQUIPMENT, MAKING THE PLACEMENT OF FIBER SPLITTERS DIFFICULT WITHOUT ACCESS TO MFS EQUIPMENT. IF SPLITTERS ARE REQUIRED, TURNDOWNS FOR OTHER CIRCUITS ON EXISTING FIBERS WILL BE REQUIRED. IF WORLDCOM/MFS'S REQUIREMENTS MAKE IT NECESSARY TO WORK OUTSIDE OF THE STANDARD WORKDAY ON AN OVERTIME BASIS, THEY MUST BE BILLED FOR THE ADDITIONAL COST AT PREMIUM RATE.**

7. MFS / Worldcom must provide access to their equipment space/room if needed.

8. Premium labor rates must be charged, if the customer requires work outside of the standard workday.

CONSTRUCTION INTERVAL:

4 to 6 weeks

QUOTE VALIDATION:

**HARDCODE THIS DATE->**

**7/16/2002**

90

37543

Case Preparer:

**Scott Anderson**

Telephone Number

**214-858-0742**

Fax Number:

**214-858-0772**

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, July 16, 2002

To: Gary Niduaza  
Case Number: 02-SCT-20973  
Customer Name: MCI WorldCom (MFS)  
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 second 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Washington Blvd. to their customer, Lava Trading

Stipulations: Page 3.

Price Quote: \$11,101.67

This quote is valid until: October 14, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-20973  
Customer Name: MCI WorldCom (MFS)

### I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 9,655.00
B. Case Preparation	\$ 1,446.67
Total Nonrecurring Charge	\$ 11,101.67

### II. Nonrecurring Costs

A. Total Material	\$ 1,186.00
B. Total Labor	\$ 8,469.00
Total Nonrecurring Costs	\$ 9,655.00

### III. Case Preparation Costs

A. Cost	\$ 164.22
B. Tariff Staff Expense	\$ 168.24
C. Distribution Services Engineering	\$ 87.37
D. Marketing	\$ 371.84
E. Filing Fee	\$ 655.00
Total Case Preparation Charge (rounded)	\$ 1,446.67

**PLANT INVESTMENT**

Case Number: 02-SCT-20973  
Customer Name: MCI WorldCom (MFS)

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C				
85C		Underground Cable	\$1,186.00	\$8,469.00
45C				
4C				
357C				
758C				
			\$1,186.00	\$8,469.00
TOTAL NONRECOVERABLE INVESTMENT:				\$9,655.00

## STIPULATIONS FOR SNET

Case Number: 02-SCT-20973

Customer Name: MCI WorldCom (MFS)

Description:

This Special Construction Quote provides for a second 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Washington Blvd. to their customer, Lava Trading located at 1351 Washington Blvd., Stamford, Connecticut.

MFS / Worldcom is responsible for negotiations with the building owner in securing adequate space as may be required within this building.

The following notes apply to this case;

- 1. Please note that second laterals are addressed in the MFS Contract Number 94-223FR and must be billed on a material and E&I basis.**
- 2. Contract does NOT allow for this network to be used to build rings, only point to point, or point to multi-point systems.**
3. If the existing fiber path 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.
4. MFS / Worldcom is responsible for negotiations with the building owner for obtaining the paths on their property and within the building.
5. 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.
- 6. THE EXISTING FIBER AT 1351 WASHINGTON BLVD. IS SPLICED DIRECTLY TO MFS/WORLDCOM EQUIPMENT, MAKING THE PLACEMENT OF FIBER SPLITTERS DIFFICULT WITHOUT ACCESS TO MFS EQUIPMENT. IF SPLITTERS ARE REQUIRED, TURNDOWNS FOR OTHER CIRCUITS ON EXISTING FIBERS WILL BE REQUIRED. IF WORLDCOM/MFS'S REQUIREMENTS MAKE IT NECESSARY TO WORK OUTSIDE OF THE STANDARD WORKDAY ON AN OVERTIME BASIS, THEY MUST BE BILLED FOR THE ADDITIONAL COST AT PREMIUM RATE.**
7. MFS / Worldcom must provide access to their equipment space/room if needed.
8. Premium labor rates must 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 4 to 6 weeks 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-20973

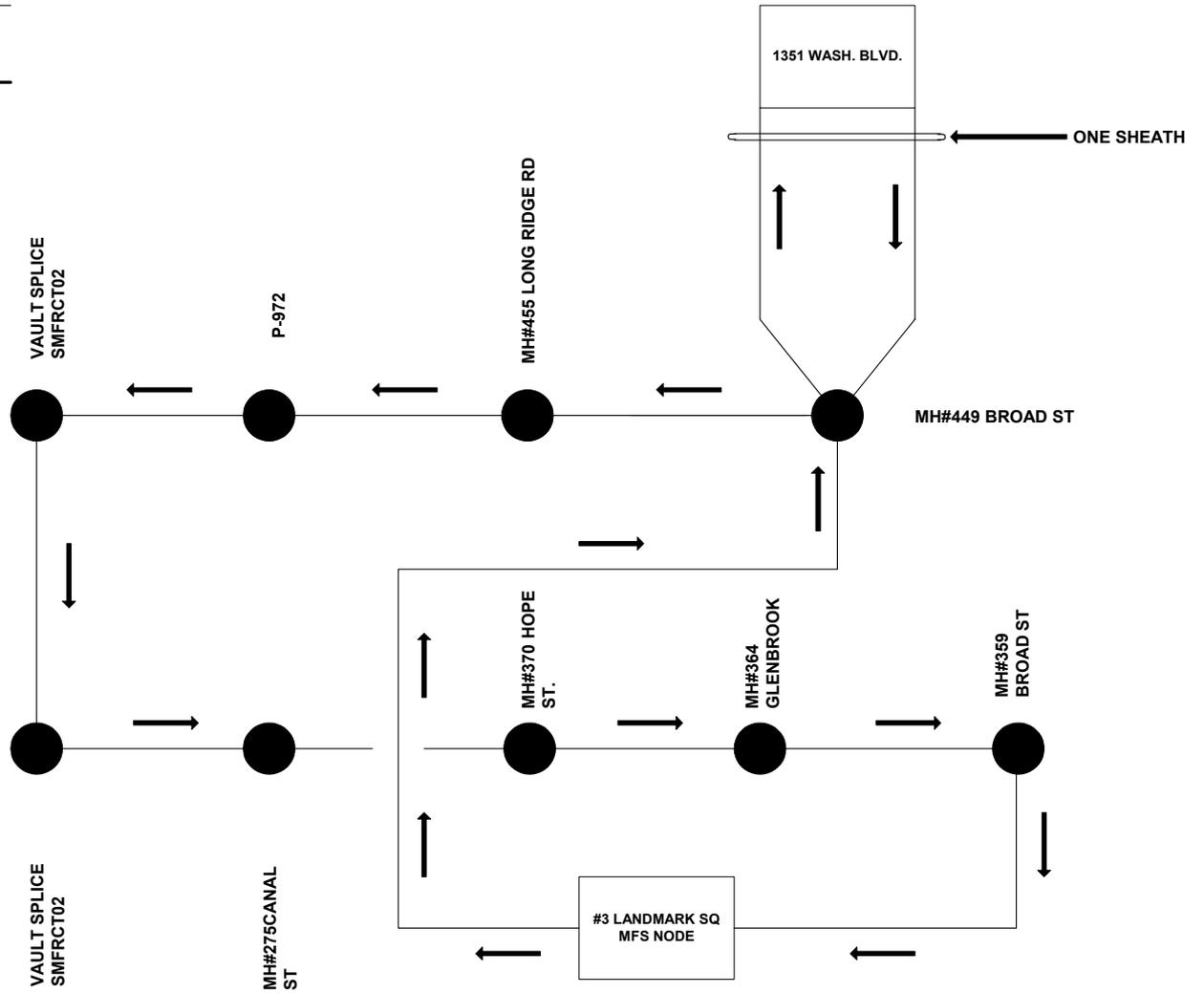
Description:

This Special Construction Quote provides for a second 12 fiber unlit entrance lateral from the SNET/MFS Stamford Metro Ring on Washington Blvd. to their customer, Lava Trading located at 1351 Washington Blvd., Stamford, Connecticut.

**\$11,101.67 ONE TIME CHARGE**

EXISTING \_\_\_\_\_

NEW \_\_\_\_\_



## DOCUMENT COVER SHEET

**DATE:** 02-SCT-21037

**CASE NO:** September 23, 2002

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, September 23, 2002

To: Lynn Scheiblein

Case Number: 02-SCT-21037

Customer Name: ASI

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 diverse routed and second entrance for an OC3 ATM Service at 295 Meridian Street, Groton, Connecticut.

Stipulations: Page 3.

Price Quote: \$21,959.71

This quote is valid until: December 22, 2002

*Originally signed Scott Anderson*

Scott Anderson  
Associate Product Manager - Contracts  
Industry Markets

Attachment(s)

## Special Construction Cost Detail

Case No: 02-SCT-21037  
Customer Name: ASI

### I. Nonrecurring Charge

A. Nonrecurring Costs	\$ 20,513.04
B. Case Preparation	\$ 1,446.67
Total Nonrecurring Charge	\$ 21,959.71

### II. Nonrecurring Costs

A. Total Material	\$ 5,281.34
B. Total Labor	\$ 15,231.70
Total Nonrecurring Costs	\$ 20,513.04

### III. Case Preparation Costs

A. Cost	\$ 164.22
B. Tariff Staff Expense	\$ 168.24
C. Distribution Services Engineering	\$ 87.37
D. Marketing	\$ 371.84
E. Filing Fee	\$ 655.00
Total Case Preparation Charge (rounded)	\$ 1,446.67

## PLANT INVESTMENT

Case Number: 02-SCT-21037

Customer Name: ASI

<u>CODE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>
1C				
822C		Ariel Nonmetallic Cable	\$4,057.04	\$7,615.85
85C				
45C				
4C				
22C		Ariel Cable	\$1,224.30	\$7,615.85
758C				
			\$5,281.34	\$15,231.70
TOTAL NONRECOVERABLE INVESTMENT:				\$20,513.04

## STIPULATIONS FOR SNET

Case Number: 02-SCT-21037

Customer Name: ASI

Description:

This Special Construction Quote provides for a diverse routed and second entrance for an OC3 ATM Service at 295 Meridian Street, Groton, Connecticut.

**These Special Construction charges are incremental to the Tariff Rates & Charges for this service.**

The following notes apply to this case;

1. The customer must provide conduit required for this undertaking.
  2. The customer must provide a backboard as required for this undertaking.
  3. Premium labor rates must 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 90 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-21037

Description:

This Special Construction Quote provides for a diverse routed and second entrance for an OC3 ATM Service at 295 Meridian Street, Groton, Connecticut.

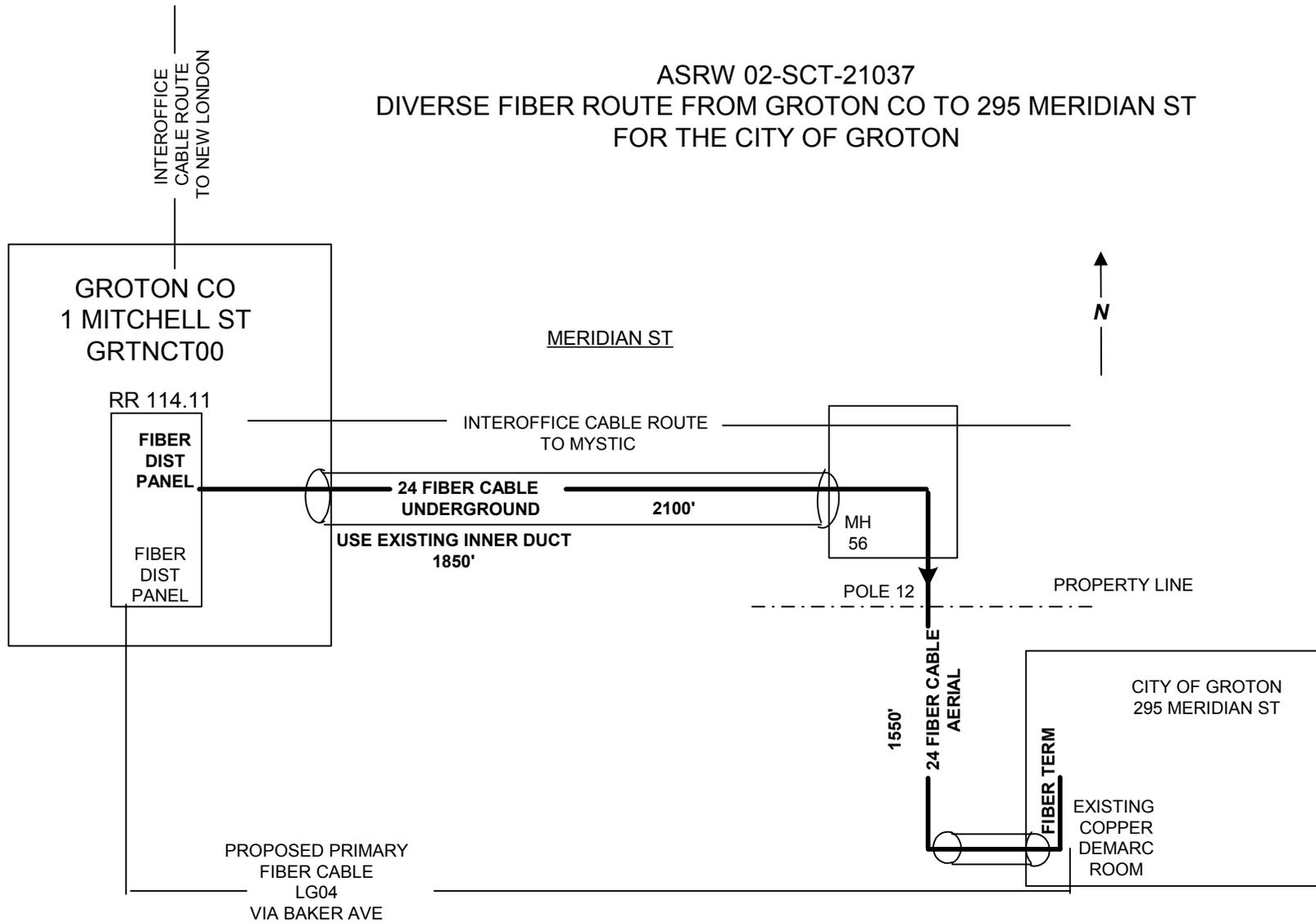
**These Special Construction charges are incremental to the Tariff Rates & Charges for this service.**

The following notes apply to this case;

1. The customer must provide conduit required for this undertaking.
2. The customer must provide a backboard as required for this undertaking.
3. Premium labor rates must be charged, if the customer requires work outside of the standard workday.

**\$21,959.71 ONE TIME CHARGE**

ASRW 02-SCT-21037  
DIVERSE FIBER ROUTE FROM GROTON CO TO 295 MERIDIAN ST  
FOR THE CITY OF GROTON



BRIAN WAGNER  
860-450-2777  
09/23/02

**Special Construction Cost Detail**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**  
State: **CT**

**Summary**

I. Total Nonrecurring Costs

A. Case Preparation Expense	\$	<u>1,446.67</u>
B. Present Worth of Income Tax	\$	<u>5,142.97</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecoverable Costs (J)	\$	<u>26,015.00</u>
E. Total Nonrecurring Charge (Sum A through D)	\$	<b><u>32,604.64</u></b>

II. Nonrecoverable Costs

F. Total Material	\$	<u>4,800.00</u>
G. Total Sales Tax (included in F)	\$	<u>0.00</u>
H. Engineering & Installation	\$	<u>21,215.00</u>
I. Total Nonrecoverable (Sum F through I)	\$	<u>26,015.00</u>

**Description of Study - Case Preparation Costs**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**Case Preparation Expense**

A. Service Cost Expense	\$	<u>164.22</u>
B. Tariff Staff Expense	\$	<u>168.24</u>
C. Tariff Filing Expense	\$	<u>655.00</u>
D. Marketing	\$	<u>87.37</u>
E. Distribution Services Engineering	\$	<u>371.84</u>
F. Sub Total (Sum A through E)	\$	<u>1,446.67</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**357C**

**MATERIAL**

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

**LABOR**

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**257C**

**MATERIAL**

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

**LABOR**

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**85C**

**MATERIAL**

A. Equipment/Cable Material	\$	<u>4,800.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>4,800.00</u>

**LABOR**

D. Engineering & Installation	\$	<u>21,215.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>26,015.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**822C**

MATERIAL

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

LABOR

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**845C**

MATERIAL

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

LABOR

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**812C**

**MATERIAL**

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

**LABOR**

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

**Description of Study Plant Investment - Account 357C**

Case #: **02-SCT-60685**  
Customer: **Fleet Boston**

**4C**

**MATERIAL**

A. Equipment/Cable Material	\$	<u>0.00</u>
B. Sales Tax (included in A)	\$	<u>0.00</u>
C. Total Material (Sum A + B)	\$	<u>0.00</u>

**LABOR**

D. Engineering & Installation	\$	<u>0.00</u>
E. Total Installed Cost (Sum C + D)	\$	<u>0.00</u>

# 02-CT-60685

## FLEETBOSTON FINANCIAL

### OC-12 SONET RING

