

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, February 3, 2004

To: Cyril Robinson

Case Number: 31665-1-1  
Customer Name: Cingular Wireless  
State: CALIFORNIA

Description of Request:

This Special Construction Case provides for a dedicated OC48 BLSR Dedicated Ring with a nodes at 1307 Cravens Ave., Torrance, CA. and 1855 Western Ave., Torrance, CA.

Price Quote: \$ 19,170.35

This quote is valid until: May 4, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 31665-1-1

Description:

This Special Construction Case provides for a dedicated OC48 BLSR Dedicated Ring with a nodes at 1307 Cravens Ave., Torrance, CA. and 1855 Western Ave., Torrance, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$19,170.35 ONE TIME CHARGE**



-Design Subject to Change  
-No Fiber Facilities Reserved  
~~-Capital DOES NOT EXCEED 500K~~  
-1310 nm optics  
1307 Cravens Ave – Torrance  
1600' fiber/inner duct (85c)  
190' 1-4 C-PC duct (4C @ \$50/ft)  
Customer to provide approx. 1280' of duct

F07 Cable  
6.0 Miles.

Cingular Wireless  
OC48 BLSR Dedicated Ring  
(OM3500)  
ICBPS # 31665-1

F02 Cable  
.06 Miles.

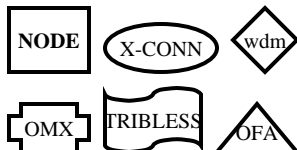
W E  
**CPN**  
Cingular Wireless  
1307 Cravens Ave  
1st floor  
Torrance, CA  
TRNECAGBW00

E W  
SBC CO  
1855 Western Ave  
1st floor  
Torrance, CA  
TRNCCA11

**LEGEND**

E = EAST = M

W = WEST = L



PAGE 1 OF 1

ALBERT R. MORALES, TECHNOLOGY CONSULTANT 626-308-8707  
MYRA MACKEY, TRANSMISSION ENGINEER 626-308-4325

Cingular Wireless		ISSUE NO 1
OC48 BLSR (OM3500) Dedicated Ring		ISSUE DATE 1/27/04

SCID :

TD# : Preliminary

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, February 9, 2004

To: Robert Butland

Case Number: 31820-2-1  
Customer Name: Verizon Wireless  
State: CALIFORNIA

Description of Request:

This Special Construction Case provides for a Dedicated Sonet Ring with a nodes at 1298 Nord, Chico, CA.

Price Quote: \$ 118,483.35

This quote is valid until: May 10, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 31820-2-1

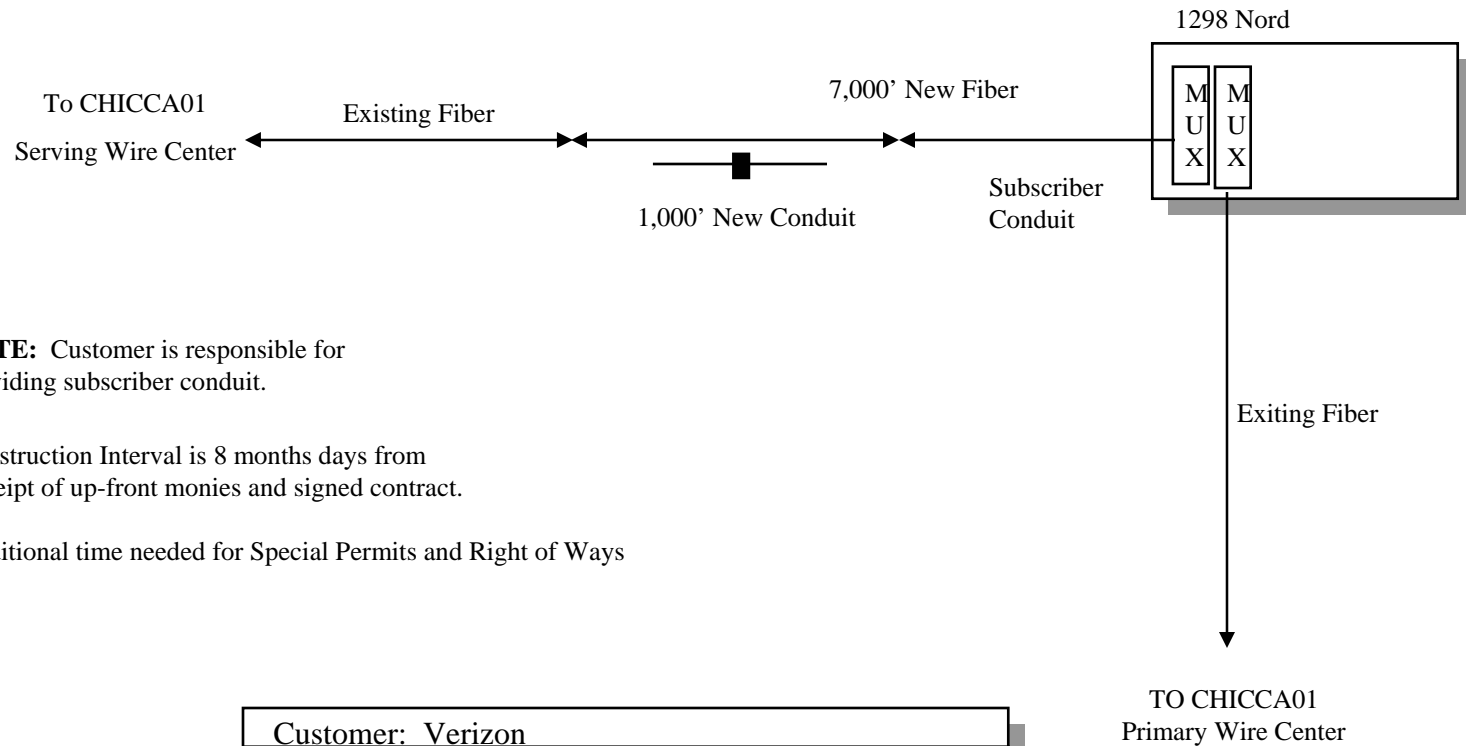
Description:

This Special Construction Case provides for a Dedicated Sonet Ring with a nodes at 1298 Nord, Chico, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$118,483.35 ONE TIME CHARGE**

Segment 1: 7,000'



**NOTE:** Customer is responsible for providing subscriber conduit.

Construction Interval is 8 months days from receipt of up-front monies and signed contract.

Additional time needed for Special Permits and Right of Ways

Customer: Verizon	
ICB-PS: 31820-2-1	Date: Feb. 5, 2004
MC: Diane Paden	Phone: (209) 549-5841
1116 M St., 2nd Flr., Modesto	

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, February 9, 2004

To: Cyril Robinson

Case Number: 32136-1-1  
Customer Name: Cingular Wireless  
State: CALIFORNIA

Description of Request:

This Special Construction Case provides for a dedicated OC48 Dedicated Ring with a nodes at 1441 Montiel Rd., Escondido, CA. and 146 Broadway, Escondido, CA.

Price Quote: \$ 132,832.35

This quote is valid until: May 10, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 32136-1-1

Description:

This Special Construction Case provides for a dedicated OC48 Dedicated Ring with a nodes at 1441 Montiel Rd., Escondido, CA. and 146 Broadway, Escondido, CA.

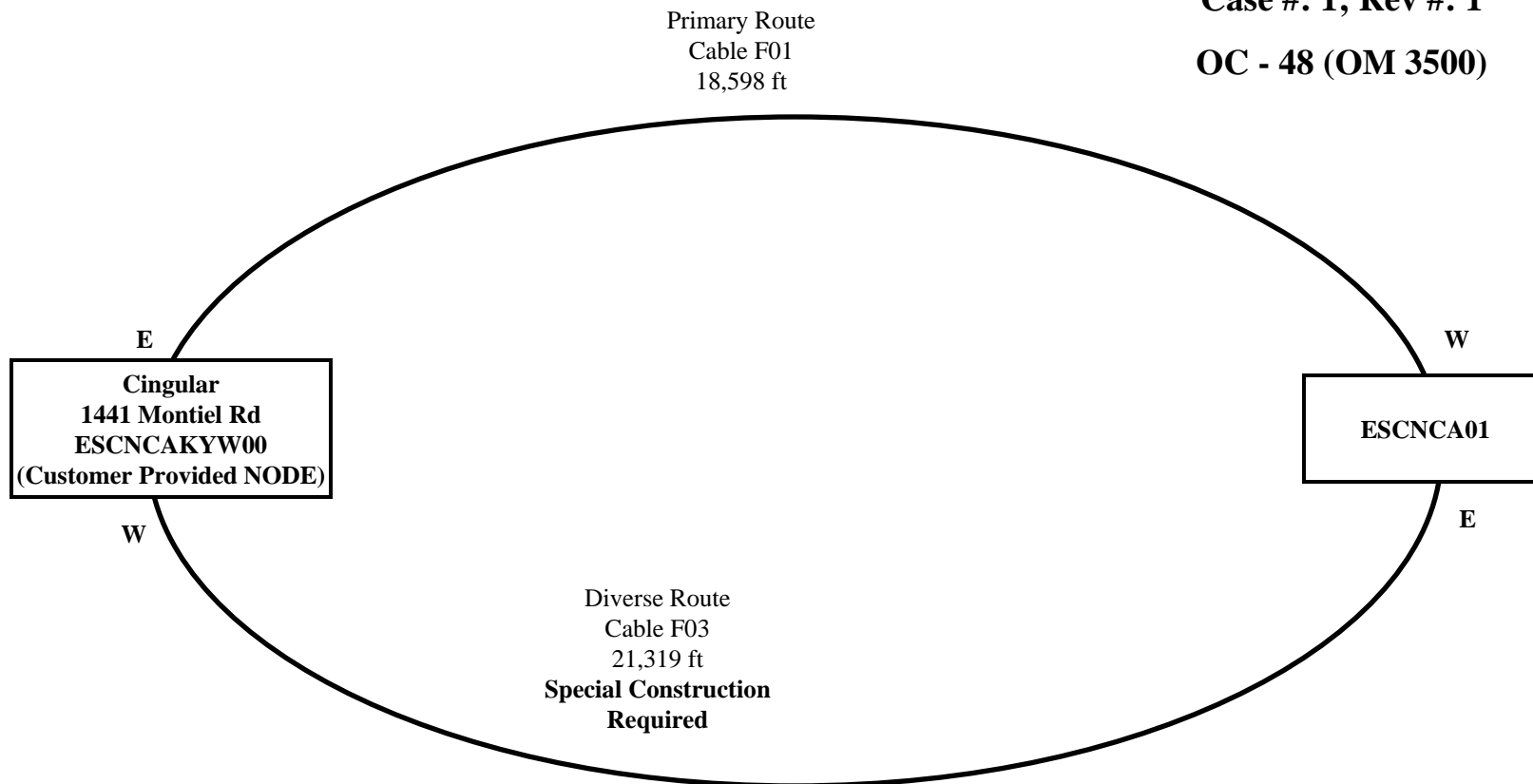
This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$132,832.35 ONE TIME CHARGE**



Notes:  
 -Design Subject to Change  
 -No Fiber Facilities Reserve

**Cingular**  
**ICB PS Request: 32136**  
**Case #: 1; Rev #: 1**  
**OC - 48 (OM 3500)**

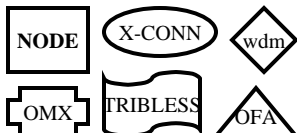


Requires Non-reusable:  
 1495' conduit  
 3600' underground fiber  
 2000' aerial fiber

**LEGEND**

E = EAST = M

W = WEST = L



MICHAEL SHEEHAN, TECH. CONSULTANT (858)886-3434

MYRA MACKEY, TRANSMISSION ENGINEER (626) 308-4325

**CINGULAR WIRELESS**  
**NORTEL OC-48 OM3500**  
**FIBER OPTIC TRANSMISSION DESIGN**

ISSUE  
NO1

ISSUE  
DATE  
2/06/04

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 30, 2004

To: Louis Torres

Case Number: 34158-2-1  
Customer Name: AT&T / IBM  
State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for an OC-12 SONET Dedicated Ring with nodes at 17200 S. Vermont Ave., Gardena, CA. and 14800 Ventura Blvd., Sherman Oaks, CA.

Price Quote: \$ 16,438.35

This quote is valid until: July 30, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 34158-2-1

Description:

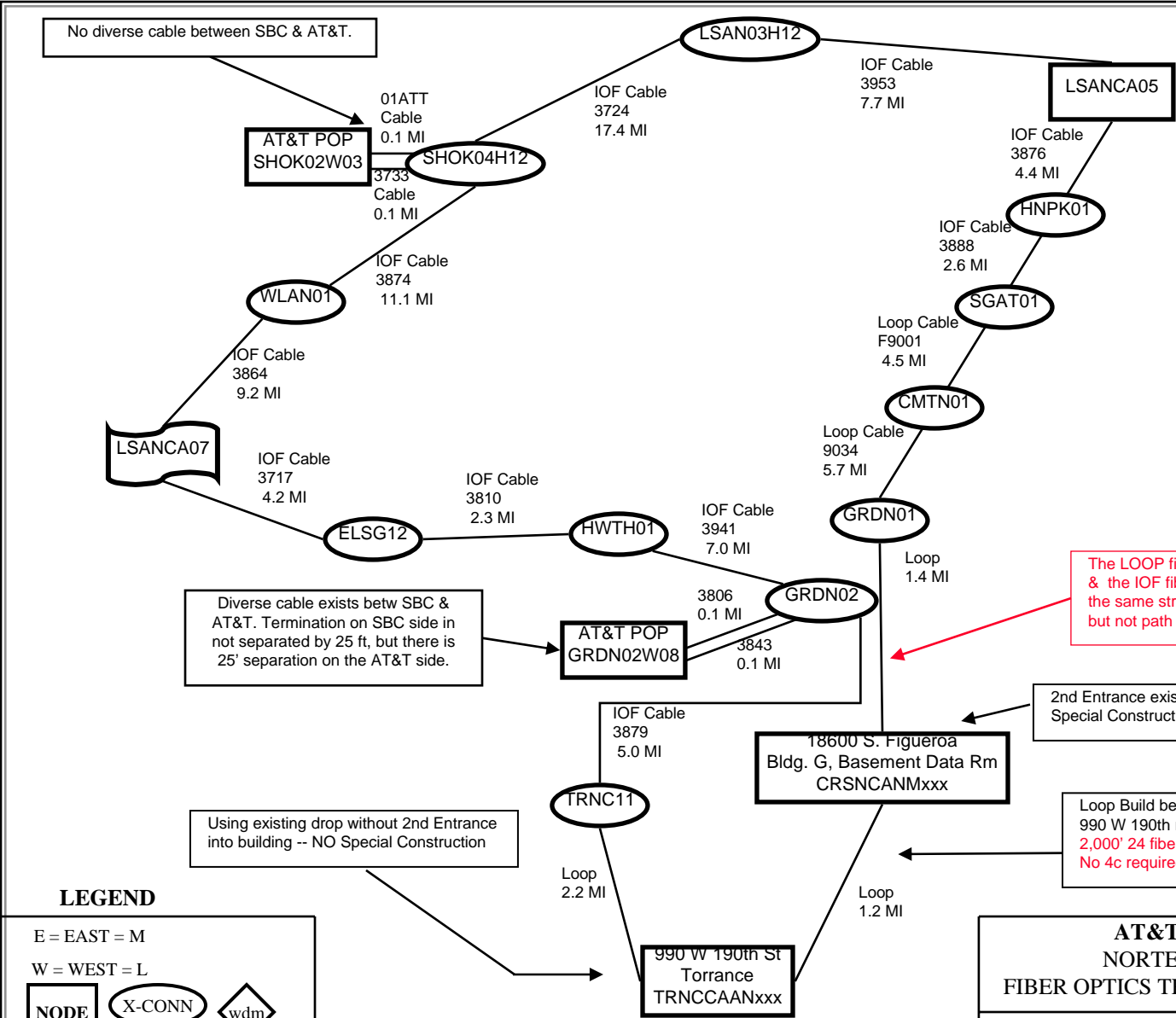
This Special Construction Case provides facilities for an OC-12 SONET Dedicated Ring with nodes at 17200 S. Vermont Ave., Gardena, CA. and 14800 Ventura Blvd., Sherman Oaks, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$16,438.35 ONE TIME CHARGE**

**AT&T/IBM (Nissan)**  
**ICB PS Request: 34158**  
**Case #: 2; Ver #: 1**  
**OC - 12 / Nortel TBM**

Notes:  
 -Design Subject to Change  
 -No Fiber Facilities Reserved



**LEGEND**

E = EAST = M  
 W = WEST = L

**NODE** (rectangle)  
**X-CONN** (oval)  
**wdm** (diamond)  
**OMX** (rectangle with cross)  
**TRIBLESS** (rectangle with diagonal line)  
**OFA** (triangle)

MICHAEL SHEEHAN, TECH. CONSULTANT (858)886-3434

JOHN DOE, TRANSMISSION ENGINEER (626) 308-xxxx

**AT&T/IBM-Nissan**  
**NORTEL OC-12 TBM**  
**FIBER OPTICS TRANSMISSION DESIGN**

**ISSUE**  
**NO**  
**1**

**ISSUE**  
**DATE**  
 4/29/04

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, March 17, 2004

To: Richard Lam

Case Number: 37272-1-1

Customer Name: MCI FAA LINCS - TOM SCHILLINGER

State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for DS1 Services with nodes at 1241 Walton Ave., Santa Ana, CA. and Site 822 / Trabuco Rd., El Toro NAS, Lake Forest, CA.

Price Quote: \$ 48,958.35

This quote is valid until: June 16, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 37272-1-1

Description:

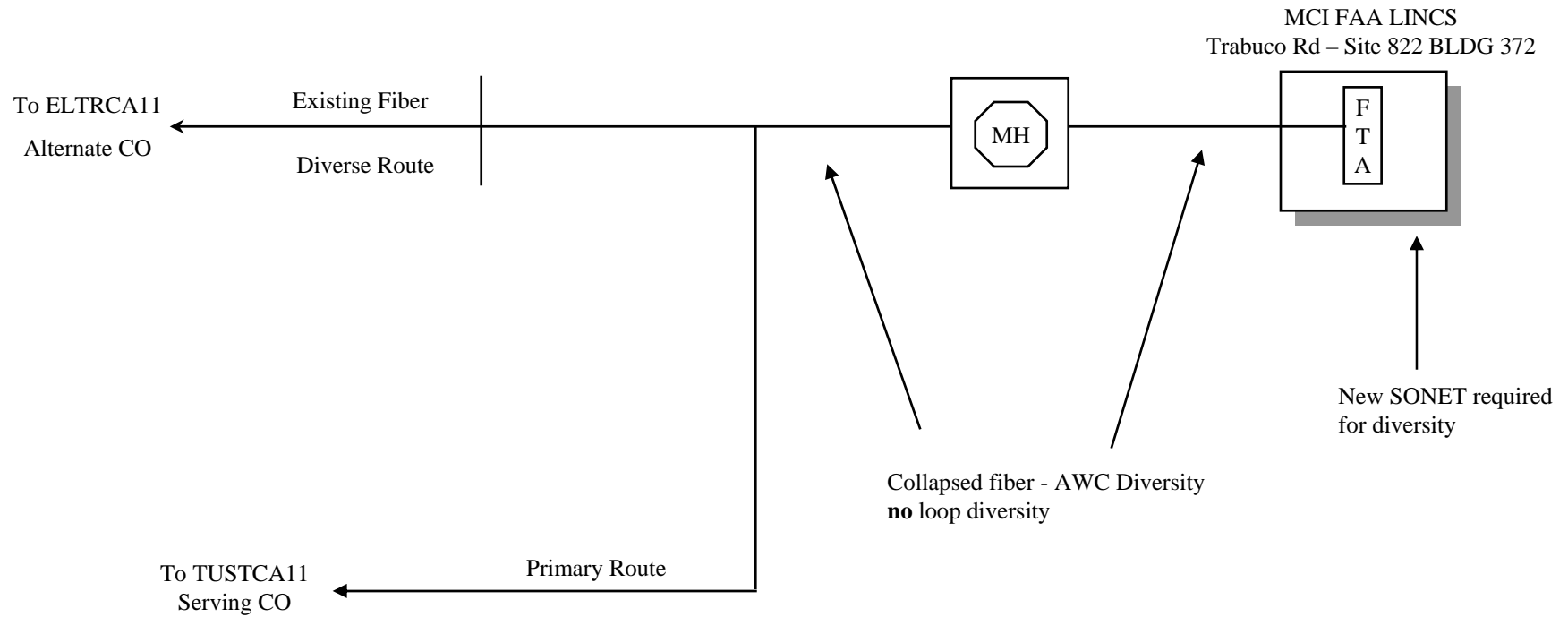
This Special Construction Case provides facilities for DS1 Services with nodes at 1241 Walton Ave., Santa Ana, CA. and Site 822 / Trabuco Rd., El Toro NAS, Lake Forest, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$48,958.35 ONE TIME CHARGE**

Construction Interval - 120 days

Segment 1: 0 ft.



Customer: MCI FAA LINCX – TOM SCHILLINGER	
SC: 37272-1-1	Date: March 16, 2004
MC: Alicia Scott	Phone: (714) 575-8390
1265 N. Van Buren St., Room 210T, Anaheim	

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 8, 2004

To: Richard Lam

Case Number: 41787-1-1

Customer Name: MCI

State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for DS3 services  
The nodes are located at 333 N. Canyons Parkway, Livermore, CA  
4658 Willow Rd., Pleasanton, CA.

Price Quote: \$ 14,128.35

This quote is valid until: July 8, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)



## **SUMMARY OF RATES**

Case Number: 41787-1-1

Description:

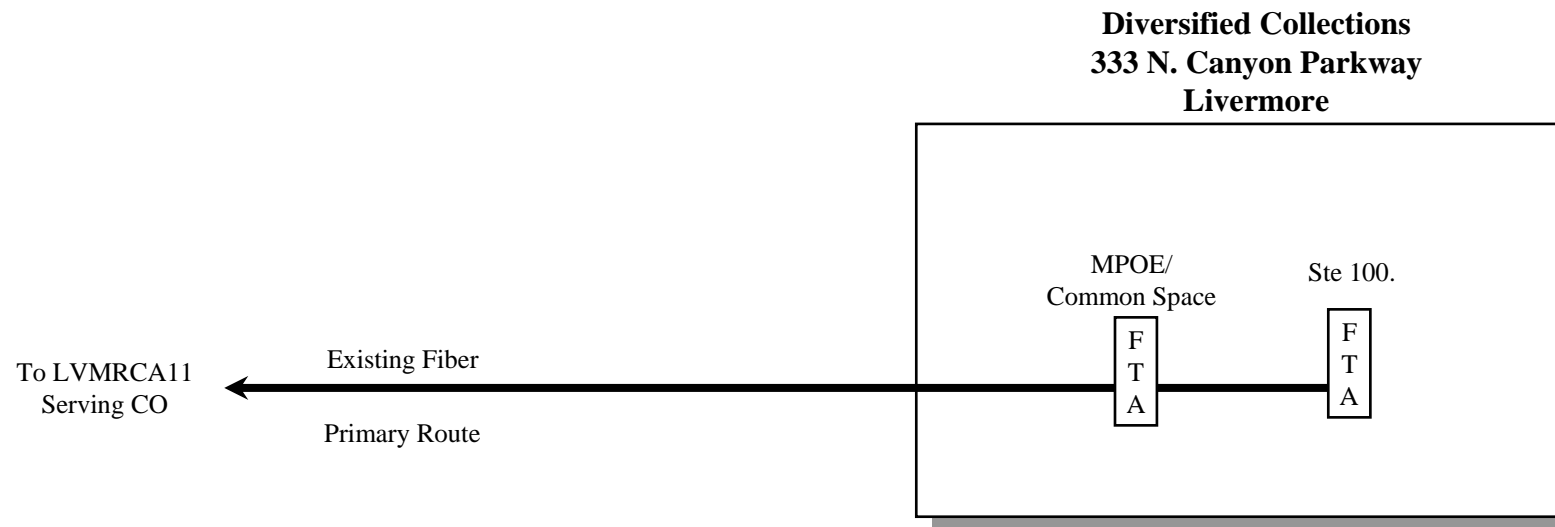
This Special Construction Case provides facilities for DS3 services  
The nodes are located at 333 N. Canyons Parkway, Livermore, CA  
4658 Willow Rd., Pleasanton, CA.

This request does not include pricing for the access services that should be  
purchased through the appropriate tariff.

**\$14,128.35 ONE TIME CHARGE**

Construction Interval - 45 days

Seg. 1: 250 ft. New Fiber



Customer:	MCI
SC: 41787/1/1 REVISED	Date: April 8, 2004
Engineer: Lisa Simien	Phone: (626) 308-8808
100 N. Stoneman Ave., Room 250, Alhambra	

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 13, 2004

To: Richard Lam

Case Number: 42071-2-1

Customer Name: MCI Government Market FAA LINCS

State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for DS1 Services with nodes at ACRS Runway 29 Oakland Airport, South Tower, Oakland, CA. and Oakland Airport, FAA Radar Site Oak ASR, Oakland, CA.

Price Quote: \$ 72,443.35

This quote is valid until: July 13, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 42071-2-1

Description:

This Special Construction Case provides facilities for DS1 Services with nodes at ACRS Runway 29 Oakland Airport, South Tower, Oakland, CA. and Oakland Airport, FAA Radar Site Oak ASR, Oakland, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$72,443.35 ONE TIME CHARGE**

Construction interval – 45 days

Segment 1: 9,000 ft. 50 Pair Copper

Segment 1: 9,000 ft. 25 Pair Copper

Oakland International Airport  
ACRS Runway 29 Oakland Airport  
South Tower FAA ATCT Telco Room  
Oakland

Oakland International Airport  
Oakland Airport FAA Radar Site  
Radar Site Oak ASR  
Oakland

9,000 ft 50 Pair Copper  
+  
9,000 ft. 25 Pair Copper

Customer:	MCI Government
SC: 42071/2/1	Date: April 13, 2004
Engineer: Lisa Simien	Phone: (626) 308-8808
100 N. Stoneman Ave., Room 250, Alhambra	

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, April 13, 2004

To: Lou Torres

Case Number: 42634-1-1  
Customer Name: AT&T / E-Loan  
State: CALIFORNIA

Description of Request:

This Special Construction Case places a SONET DMUX in the customer's computer room at 6230 Stoneridge Mall Rd. Pleasanton, CA.

Price Quote: \$ 15,423.35

This quote is valid until: July 13, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

Case Number: 42634-1-1

Description:

This Special Construction Case places a SONET DMUX in the customer's computer room at 6230 Stoneridge Mall Rd. Pleasanton, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$15,423.35 ONE TIME CHARGE**

**PLTNCA13**

F  
T  
A

**E-Loan  
6230 Stoneridge Mall Road  
Bldg D  
Pleasanton**

This is a request to place SONET MUX in the customer's computer room.

The charges do account for North Bay Engineering time and Construction labor associated with placing the Public Mux in the customer's suite (computer room). Equipment being placed will not be included as it is deemed "reusable".

Should this case sell, SBC would require payment in full up front prior to any work being performed and the Construction interval would not begin until Room Ready date & payment has been received.

Payment should be sent to Rick Abad at 2600 Camino Ramon Rm. 2N250V, San Ramon, CA 94538. Reference job no. 5180235.

Customer:	AT&T/E-Loan
SC: 42634/1/1	Date: April 12, 2004
Engineer: Lisa Simien	Phone: (626) 308-8808
100 N. Stoneman Ave., Room 250, Alhambra	

Construction Interval - 30 days from Room Ready date

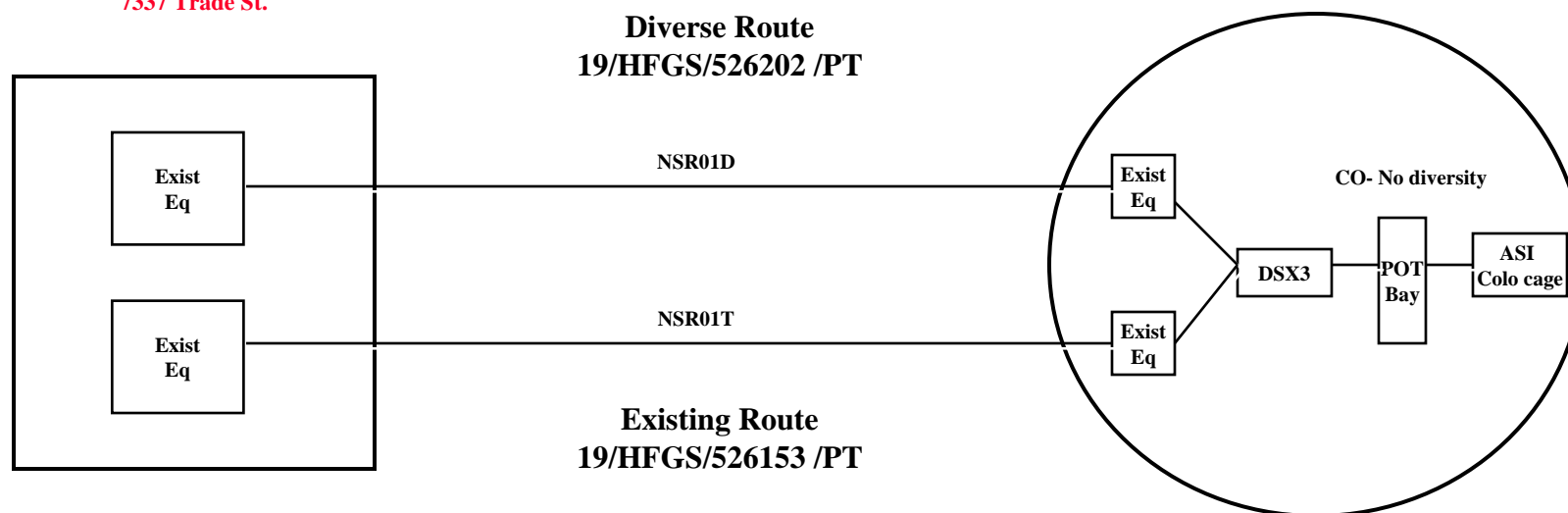
**NOTE:** Customer is responsible for providing subscriber conduit.





**SBCSI**  
**7337 Trade St.**

**SNDGCA06**



Customer: ASI-SBCSI (CCTP-SAN DIEGO)	
SC: 51726-1-1	Date: June 28, 2004
Engineer: Alicia Scott	Phone: (714) 575-8390
1265 N. Van Buren St., Room 210T, Anaheim	

Construction Interval - 30 days

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, June 19, 2004

To: Denise Bilicek-Sotelo

Case Number: 51847-4-1

Customer Name: ASI-SBCSI (CCTP Sacramento)

State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for DS-3 Services  
From 2216 Stockton Blvd., Sacramento, CA. and  
2700 Watt Ave., Sacramento, CA.

CONTRACT LIFE: 3 or 5 Years

Price Quote: \$ 46,194.35

This quote is valid until: September 18, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## SUMMARY OF RATES

Case Number: 51847-4-1

Description:

This Special Construction Case provides facilities for DS-3 Services  
From 2216 Stockton Blvd., Sacramento, CA. and  
2700 Watt Ave., Sacramento, CA.

This request does not include pricing for the access services that should be  
purchased through the appropriate tariff.

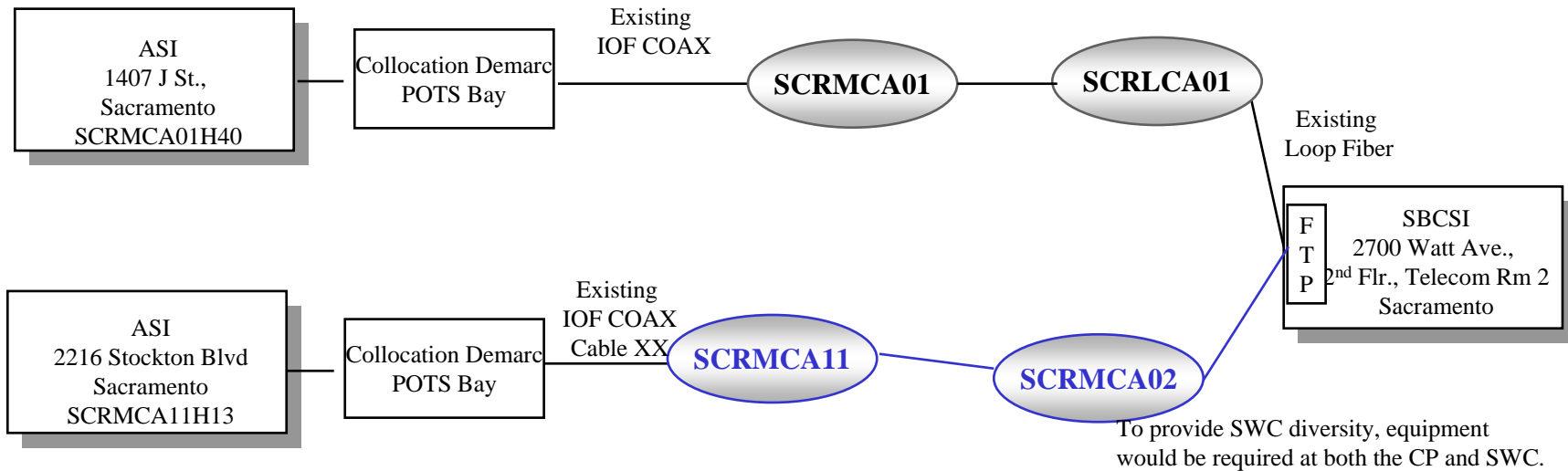
CONTRACT LIFE: 3 or 5 Years

**\$46,194.35 ONE TIME CHARGE**

Construction Interval - 40 days

Segment 1:

**1<sup>st</sup> Ckt ID: 18/HFGS/515693/PT**



**2nd Ckt ID: 18/HFGS/515681/PT**

**NOTE:** Customer is responsible for providing subscriber conduit.

Customer: ASI – SBCSI (CCTP Sacramento)

ICB-PS: 51847-4-1

Date: July 19, 2004

MC: Diane Paden

Phone: 209-549-5841

1116 M St., Rm. 200, Modesto

Rates and Tariffs - Intrastate - Special Construction Charges

Dallas, July 9, 2004

To: Denise Bilicek-Sotelo

Case Number: 52495-2-1  
Customer Name: ASI/SBCSI  
State: CALIFORNIA

Description of Request:

This Special Construction Case calls for a DS3 with Diversity from 3502 W. Orange Ave., Anaheim, CA to 500 East Main St., Alhambra, CA.

Price Quote: \$ 11,891.35

This quote is valid until: October 8, 2004

*Originally signed Scott Anderson*

Scott Anderson  
Area Manager-Contracts  
Industry Markets

Telephone Number 214-858-0742  
Fax Number: 214-858-0772

## **SUMMARY OF RATES**

Case Number: 52495-2-1

Description:

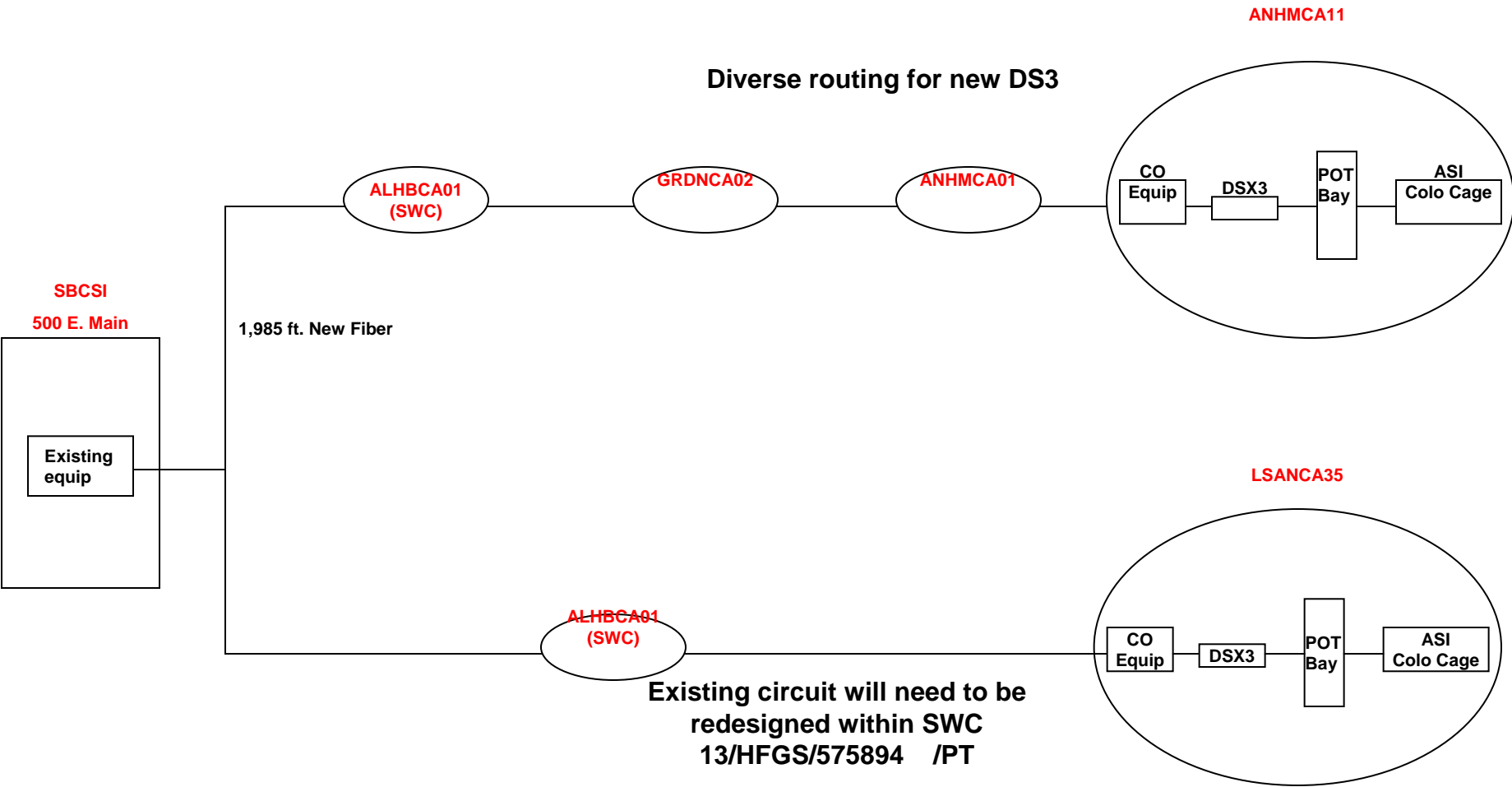
This Special Construction Case provides for a DS3 with diversity from 3502 W. Orange Ave., Anaheim, CA to 500 East Main St., Alhambra, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$11,891.35 ONE TIME CHARGE**

Construction Interval - 45 Days

Segment 1: 1,985 ft.



Customer: ASI – SBCSI (CCTP - ALHAMBRA)	
SC: 52495-2-1	Date: July 9, 2004
MC: Alicia Scott	Phone: (714) 575-8390
1265 N. Van Buren St., Room 210T, Anaheim	

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, August 23, 2004

To: Hope Harbeck

Case Number: 59224-1-1  
Customer Name: BROADWING  
State: CALIFORNIA

Description of Request:

This Special Construction Case provides facilities for DS3 services with nodes located at 611 Folsom, San Francisco, CA. and 2700 Ygnacio Valley Rd., Walnut Creek, CA.

Price Quote: \$ 10,926.35

This quote is valid until: November 22, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)



## **SUMMARY OF RATES**

Case Number: 59224-1-1

Description:

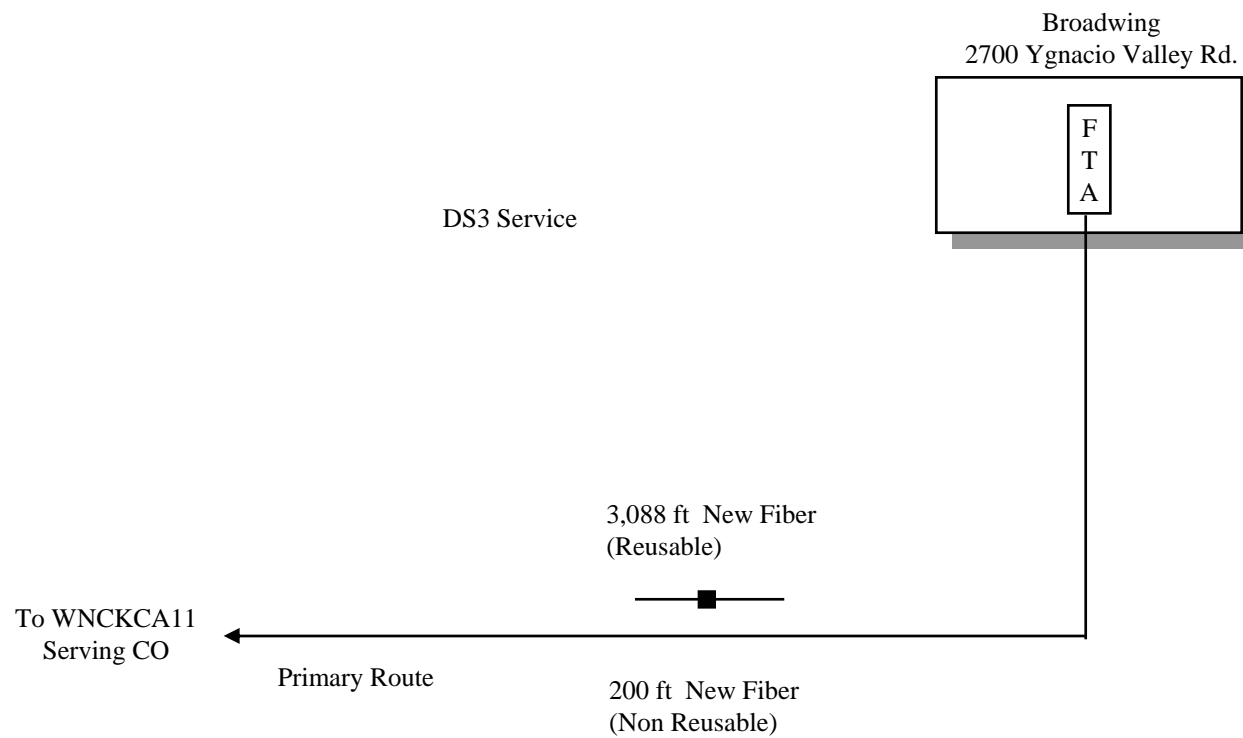
This Special Construction Case provides facilities for DS3 services with nodes located at 611 Folsom, San Francisco, CA. and 2700 Ygnacio Valley Rd., Walnut Creek, CA.

This request does not include pricing for the access services that should be purchased through the appropriate tariff.

**\$10,926.35 ONE TIME CHARGE**

Construction Interval - 60 days

Segment 1: 200 ft.



Customer:	Broadwing
SC: 59224-1-1	Date: August 23, 2004
MC: Alicia Scott	Phone: (714) 575-8390
1265 N. Van Buren St., Room 240S, Anaheim	

**NOTE:** Customer is responsible for providing subscriber conduit.

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, July 16, 2004

To: Denise Bilicek-Sotelo

Case Number: 51865-3-1

Customer Name: ASI-SBCSI (CCTP Reno NV)

State: Nevada

Description of Request:

This Special Construction Case provides facilities for DS-3 Services  
From 709 N. Stewart St., Carson City, NV. and  
1450 Vassar ST, Reno, NV.

CONTRACT LIFE: 3 or 5 Years

Price Quote: \$ 42,454.35

This quote is valid until: October 15, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager-Contracts  
Industry Markets

Attachment(s)

## SUMMARY OF RATES

Case Number: 51865-3-1

Description:

This Special Construction Case provides facilities for DS-3 Services  
From 709 N. Stewart St., Carson City, NV. and  
1450 Vassar ST, Reno, NV.

This request does not include pricing for the access services that should be  
purchased through the appropriate tariff.

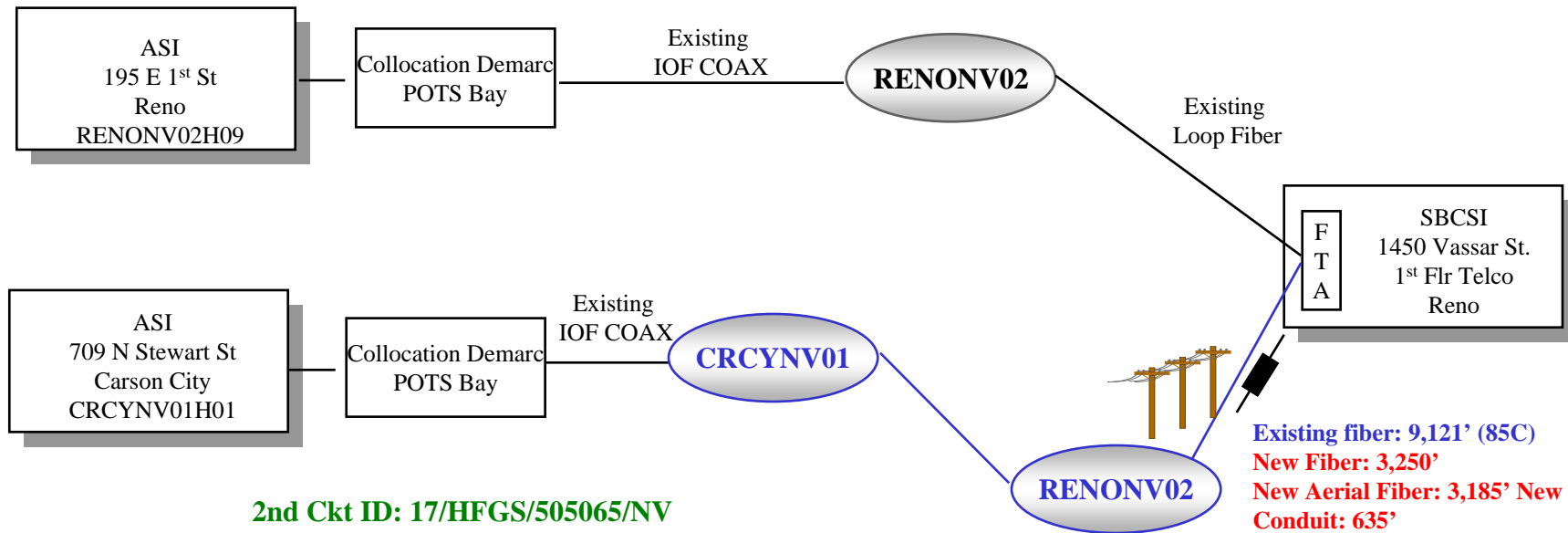
CONTRACT LIFE: 3 or 5 Years

**\$42,454.35 ONE TIME CHARGE**

Construction Interval – 75 days

Segment 1: 3,250'  
Segment 2: 3,185'

**1<sup>st</sup> Ckt ID: 17/HFGS/50538/NV**



Customer: ASI – SBCSI (CCTP Reno NV)

ICB-PS: 51865-3-1

Date: July 15, 2004

MC: Diane Paden

Phone: 209-549-5841

1116 M St., Rm. 200, Modesto

Rates and Tariffs - Interstate - Special Construction Charges

Dallas, August 4, 2004

To: Patricia Flores

Case Number: 56989-1-1  
Customer Name: BROADWING / ANTHEM  
State: NEVADA

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

Description of Request: This Special Construction provides facilities for DS3 Services with nodes 3350 Lymberry St., Reno, NV. and 5250 S. Virginia Reno, NV.

Price Quote: \$ 6,375.00

This quote is valid until: November 2, 2004

*Originally signed Horace Ates*

Horace Ates  
Area Manager - Contracts  
Industry Markets

Attachment(s)

## **SUMMARY OF RATES**

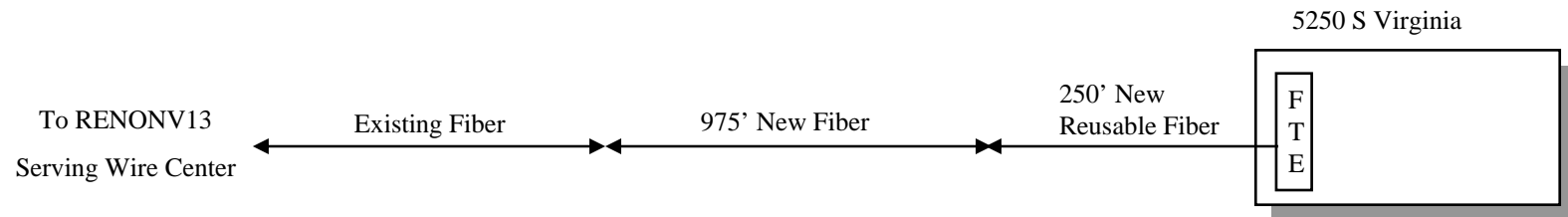
Case Number: 56989-1-1

Description: This Special Construction provides facilities for DS3 Services with nodes 3350 Lymberry St., Reno, NV. and 5250 S. Virginia Reno, NV.

**\$6,375.00 ONE TIME CHARGE**

The charge above is in addition to the rates and charges for the High Capacity Digital Services found in other sections of Tariff FCC No. 128.

Segment 1: 975'



**NOTE:** Customer is responsible for providing subscriber conduit.

Construction Interval is 30 days from receipt of up-front monies and signed contract.

Customer: Broadwing/Anthem DS3 Nevada	
ICB-PS: 56989-1-1	Date: August 3, 2004
MC: Diane Paden	Phone: (209) 549-5841
1116 M St., 2nd Flr., Modesto	