

SPECIAL CONSTRUCTION  
Check Sheet

The Title Page and Pages 1 through 30-3 inclusive of this tariff are effective as of the date shown.

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1	58th*	2-8	1st	3-23	1st
2	31st*	2-9	1st	3-24	1st
3	30th*	2-10	1st	3-25	2nd
3.1	23rd*	2-11	1st	3-26	5th
4	53rd*	2-12	1st	3-26.1	1st
5	4th	2-13	1st	3-26.2	3rd
6	Original	2-14	1st	3-26.3	1st
7	1st	2-15	1st	3-26.4	Original
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9	1st			3-26.6	3rd
10	8th	3-1	1st	3-26.7	Original
10.1	1st	3-2	1st	3-26.8	3rd
11	10th	3-3	1st	3-26.9	3rd
11.1	4th	3-4	1st	3-27	1st
12	1st	3-4.1	1st	3-28	1st
13	1st	3-5	1st	3-29	4th
14	1st	3-6	1st	3-29.1	2nd
15	1st	3-7	1st	3-29.2	1st
16	1st	3-8	1st	3-30	1st
17	Original	3-9	1st	3-31	1st
18	3rd	3-10	1st	3-32	1st
19	Original	3-11	1st	3-33	4th
20	Original	3-12	1st	3-33.1	3rd
		3-13	1st	3-33.2	1st
1-1	Original	3-14	1st	3-34	1st
	1st	3-15	1st	3-35	1st
2-1	1st	3-16	1st	3-36	1st
2-2	1st	3-17	1st	3-37	1st
2-3	1st	3-18	1st	3-38	2nd
2-4	1st	3-19	1st		
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4-5	1st	4-40	1st	4-75	1st
4-6	1st	4-41	1st	4-76	1st
4-7	1st	4-42	1st	4-77	1st
4-8	1st	4-43	1st	4-78	1st
4-9	1st	4-44	1st	4-79	1st
4-10	1st	4-45	1st	4-80	2nd
4-11	1st	4-46	1st	4-81	4th
4-12	1st	4-47	1st	4-82	1st
4-13	1st	4-48	1st	4-83	4th
4-14	1st	4-49	3rd	4-84	2nd
4-15	1st	4-50	1st	4-85	Original
4-16	1st	4-51	1st	4-86	2nd
4-17	1st	4-52	1st	4-87	2nd
4-18	1st	4-53	1st	4-88	1st
4-19	1st	4-54	1st	4-89	1st
4-20	1st	4-55	1st	4-90	1st
4-21	1st	4-56	1st	4-91	1st
4-22	1st	4-57	1st	4-92	1st
4-23	1st	4-58	1st	4-93	1st
4-24	1st	4-59	1st	4-94	2nd
4-25	1st	4-60	1st	4-95	Original
4-26	1st	4-61	1st	4-96	1st
4-27	1st	4-62	1st	4-97	1st
4-28	1st	4-63	1st	4-98	1st
4-29	1st	4-64	1st	4-99	1st
4-30	1st	4-65	1st	4-100	1st
4-31	1st	4-66	1st	4-101	Original
4-32	1st	4-67	1st	4-102	1st*
4-33	1st	4-68	1st	4-103	Original
4-34	1st	4-69	1st	4-104	Original
4-35	1st	4-70	1st		

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5-2	1st	7-2	1st	7-32	1st
5-3	1st	7-3	1st	7-33	2nd
5-4	1st	7-4	1st	7-34	3rd
5-5	1st	7-5	1st	7-35	2nd
5-6	1st	7-6	1st	7-36	Original
5-7	1st	7-7	1st	7-37	2nd
5-8	1st	7-8	2nd	7-38	1st
5-9	1st	7-9	1st	7-39	1st
5-10	1st	7-10	1st	7-40	1st
5-11	1st	7-11	1st	7-41	Original
5-12	2nd	7-12	1st	7-42	Original
5-13	2nd	7-13	4th	7-43	Original
5-14	2nd	7-14	1st	7-44	1st
5-15	1st	7-15	1st	7-45	Original
5-16	1st	7-16	1st	7-46	3rd
5-17	3rd	7-17	1st	7-47	Original
5-18	1st	7-18	1st	7-48	Original
5-19	2nd	7-19	1st	7-49	5th*
5-20	2nd	7-20	1st	7-50	Original
5-21	1st	7-21	1st	7-51	3rd
5-22	Original	7-22	1st	7-52	Original
		7-23	1st	7-53	Original
6-1	1st	7-24	1st	7-54	Original
6-2	1st	7-25	2nd	7-55	1st
6-3	1st	7-26	1st	7-56	Original
6-4	1st	7-27	2nd	7-57	Original
6-5	1st	7-28	1st		
6-6	1st	7-29	1st		
6-7	1st	7-30	1st		
6-8	1st				
6-9	1st				
6-10	1st				
6-11	1st				
6-12	1st				
6-13	1st				
6-14	1st				
6-15	1st				
6-16	1st				
6-17	5th				
6-18	3rd				

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8-1	1st	8-40	1st	10-21	2nd
8-2	1st	8-41	1st	10-22	3rd
8-3	1st	8-42	Original	10-23	1st
8-4	1st	8-43	2nd	10-24	2nd
8-5	1st	8-44	1st	10-25	1st
8-6	1st	8-45	1st	10-26	1st
8-7	1st	8-46	3rd	10-27	1st
8-8	1st	8-47	4th	10-28	1st
8-9	1st	8-48	3rd*	10-29	1st
8-10	3rd	8-49	3rd*	10-30	1st
8-11	2nd	8-50	1st	10-31	1st
8-12	1st	8-51	Original	10-32	1st
8-13	1st			10-33	1st
8-14	1st	9-1	1st	10-34	1st
8-15	1st	9-2	1st	10-35	1st
8-16	1st	9-3	1st	10-36	1st
8-17	1st	9-4	1st	10-37	1st
8-18	1st	9-5	1st	10-38	1st
8-19	1st	9-6	1st	10-39	1st
8-20	1st	9-7	1st	10-40	1st
8-21	1st	9-8	4th	10-41	2nd
8-22	1st			10-42	2nd
8-23	1st	10-1	1st	10-43	1st
8-24	1st	10-2	1st	10-44	1st
8-25	1st	10-3	1st	10-45	Original
8-26	1st	10-4	1st	10-46	2nd
8-27	1st	10-5	1st		
8-28	1st	10-6	1st		
8-29	3rd	10-7	1st		
8-30	1st	10-8	1st		
8-31	3rd	10-9	1st		
8-32	3rd	10-10	1st		
8-33	1st	10-11	1st		
8-34	1st	10-12	1st		
8-35	4th*	10-13	1st		
8-36	Original	10-14	1st		
8-37	1st	10-15	1st		
8-38	1st	10-16	1st		
8-39	1st	10-17	1st		
		10-18	2nd		
		10-19	1st		
		10-20	1st		

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10-48	1st	15-2	1st	17-1.1	3rd
10-49	1st	15-3	1st	17-2	1st
10-50	2nd	15-3.1	2nd	17-3	1st
10-50.1	3rd	15-3.2	3rd	17-4	3rd*
10-50.2	2nd	15-4	Original	17-5	Original*
10-50.3	1st	15-5	2nd		
10-50.4	2nd	15-6	1st*	18-1	4th
10-50.5	4th	15-7	Original	18-1.1	2nd
10-50.6	Original	15-8	Original	18-1.2	2nd
10-51	1st			18-1.3	3rd
10-52	5th	16-1	5th	18-1.4	Original
10-53	2nd	16-2	3rd	18-1.5	1st*
10-54	Original	16-3	2nd	18-1.6	Original
		16-4	3rd	18-2	3rd
11-1	1st	16-5	2nd	18-3	4th*
11-2	1st	16-6	3rd	18-4	7th
11-3	1st	16-7	2nd	18-4.1	Original
11-4	3rd	16-8	2nd	18-5	5th
11-5	4th	16-9	2nd	18-5.1	1st
11-6	Original			18-6	1st
				18-7	Original
12-1	4th			18-8	Original
12-2	3rd				
12-2.1	2nd			19-1	5th
12-3	1st				
12-4	3rd			20-1	3rd
12-5	7th				
12-6	5th			21-1	1st
12-7	5th*				
12-8	1st			22-1	1st
13-1	1st				
14-1	2nd				
14-2	5th				
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14-4	4th				
14-4.1	3rd				
14-5	Original				

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T  
 ID#2004-282471

Description Special Construction of facilities at 120 Park Avenue to the 56th Street Central Office, to provide OC12 ACCU-Ring.

Nonrecurring Charge: \$19,843.09

Customer: Nextel Partners  
 ID# NSP686

Description Special Construction of facilities to standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NY-087 at 90 Palitsch Rd., Cropseyville, NY.

Nonrecurring Charge: \$20,089.00

Customer: Nextel Communications  
 ID# NSP681

Description Special Construction of facilities to standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NY2296R at Con Ed Tower E Rossway St., Lagrangeville, NY.

Nonrecurring Charge: \$55,372.75

Customer: Caxton Corporation  
 ID# 2002-237644

Description Special Construction of facilities to provide a second entrance facility at 500 Park Ave.,NY, NY.

Nonrecurring Charge: \$81,000.00

Customer: E&M ESR, Inc.  
 ID# 2004-290580

Description Special Construction of facilities to provide services at 21 St. Nicholas Dr., Lake Grove, NY.

Nonrecurring Charge: \$3,324.46

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7. Verizon Maryland Inc. Special Construction Cases (Cont'd)

7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)

7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: NXT  
ID#NSP661

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #MD3093 at 4937 Hazlewood Ave., Raspeburg, MD.

Nonrecurring Charge: \$24,815.25

Customer: AT&T Wireless  
ID#NSP609

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #WASHMD2064 at 5915 Hawthorne Rd., LaPlata, MD.

Nonrecurring Charge: \$11,635.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: T-Mobile  
ID#NSP616

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BAN254D at 9380 Honeygo Blvd., Perry Hall, MD.

Nonrecurring Charge: \$13,666.75  
Monthly Recurring Charge: 0  
MTL: -----

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8. Verizon Virginia Inc. Special Construction Cases (Cont'd)

8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)

8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Global  
 ID#2002-217162

Description: Special Construction of an OC48 IntelliLight Entrance Facility to be delivered via a diverse entrance. This will provide a diverse fiber path to 107 South 5th Street in Richmond, VA from the Richmond CO.

Nonrecurring Charge: \$3,820.03  
 Monthly Recurring Charge: 0  
 MTL: -----

Customer: Cingular Wireless  
 ID#2002-206346

Description: Special Construction of re-cabing from the old DSX site to the new one at 10823 Houser drive, Fredericksburg, VA.

Nonrecurring Charge: \$9,000.00  
 Monthly Recurring Charge: 0  
 MTL: -----

Customer: Voicestream Wireless  
 ID# NSP479

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #VA11383B at 8461 Buffin Road in Richmond, VA.

Nonrecurring Charge: \$9,974.77  
 Monthly Recurring Charge: 0  
 MTL: -----

Customer: Telvista, Inc.  
 ID#2004-293384

Description: Special Construction of facilities to provide a three node OC3 SONET ring at customer location, 119 Cane Creek Blvd., Danville, VA.

Nonrecurring Charge: \$18,500.03

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8. Verizon Virginia Inc. Special Construction Cases (Cont'd)

8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)

8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T/Media General  
ID# 2003-263245

Description: Special Construction of facilities to provide OC3 ACCU-Ring service from Media General at 333 E. Franklin St. to the AT&T POP at RDMDVAGR and from 8460 Times Dispatch Blvd to the Richmond Hermitage (RCMDVAHR) CO.

Nonrecurring Charge: \$6,395.14

Customer: Verizon Global Network  
ID# 2003-272385

Description: Special Construction of facilities to provide VON Ethernet Service from the GNS POP at 1165 Herndon Pkwy. to the HRNDVADYW01 office and from Citizens Bank at 15000 Conference Center in Chantilly to the CNVIVA01 office.

Nonrecurring Charge: \$7,798.75

Customer: Nextel Communications  
ID# NSP667

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NXTLVA3224R at 8110a Braddock Rd., Fairfax, VA.

Nonrecurring Charge: \$25,079.44

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8. Verizon Virginia Inc. Special Construction Cases (Cont'd)

8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)

8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Booz-Allen & Hamilton  
ID# 2003-272215

Description: Special Construction of facilities to provide OC3 IDSR service from customer's locations at 8283 Greensboro Dr., Bldg. A, Lewinsville, Central Office (MCLNVALV) and 8283 Greensboro Drive, BLDG B, Great Falls, Central Office (GRFLVAGF).

Nonrecurring Charge: \$46,809.00

Customer: Alltel Communications  
ID# NSP664

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #TRI29603 at 570 Farmland Dr., Levanon, VA.

Nonrecurring Charge: \$15,909.75

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Customer: Nextel Communication  
ID# 2004-280587

Description: Special Construction of facilities to provide certain EDSR services at 45960 Center Oak Plaza, Sterling, VA.

Nonrecurring Charge: \$26,028.00

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12. Verizon Northwest Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T/Ameriquest  
ID#CA0306158  
(USOC-93PPD)

Description: Special Construction for facilities for DS3 service at 10801 6<sup>th</sup> St., Cucamonga, CA to the CCMNCAXF serving wire center.

Nonrecurring Charge: \$25,075.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service from 9302 Garfield Ave., South Gate, CA to the Bell Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service from 9302 Garfield Ave., South Gate, CA to the Bell Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: US TelePacific  
ID#CA0406347  
(USOC-93PRO)

Description: Special Construction of facilities for DS3 service at 2776 Pacific Ave., Long Beach, CA to Verizon's central office (LNBH\_XG).

Nonrecurring Charge: \$36,530.00

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15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications  
ID#VA0201348  
(USOC-N/A)

Description: Special construction of fiber route for DS3  
tariffed services between the CDL located at 1  
Stinson Ridge, Richlands, VA, and the Richlands,  
VA (RCLDVAXA) central office.

Nonrecurring Charge: \$26,794.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: XO Communications  
ID#VA0401374

Description: Special construction of facilities at 10500  
Battleview Parkway, Manassas, VA to Verizon's  
Manassas Central Office (MNSSVASXA).

Nonrecurring Charge: \$12,456.00

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17. Verizon Southwest Inc. Special Construction Cases (Cont'd)

17.1 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Capitol One ID#TX0302201	
Description:	Special Construction of facilities to provide service at the following customer locations associated with OC12:	
	(USOC-93PPS) 3939 Carpenter Frwy., Irving	
	Monthly Recurring Charge: \$1,053.00 for 32 months.	
	MTL: \$33,696.00 Reduces 1/32 for each month in service, plus the applicable installation charge.	
	NRC \$6,566.00	
	(USOC-93PPT) 3901 Dallas Pkwy., Plano	
	Monthly Recurring Charge: \$1,053.00 for 32 months.	
	MTL: \$33,696.00 Reduces 1/32 for each month in service, plus the applicable installation charge.	
	NRC \$6,566.00	
Customer:	MCI ID#TX0402254 (USOC-93PQ7)	
Description:	Special Construction of facilities to provide fiber at 1945 Lakepointe Center, Lewisville, TX to Verizon's Lakepointe, TX serving wire center (LWVLTXXW).	
	NRC: \$53,129.00	
Customer:	MCI ID#TX0402297 (USOC-93PRQ)	(N)
Description:	Special Construction of facilities at 100 Echo Valley Dr., Del Rio, TX to the Verizon's Del Rio, Texas serving wire center.	
	NRC \$29,343.00	(N)

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17. Verizon Southwest Inc. Special Construction Cases (Cont'd)

17.1 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corporation/Northland ID#TX0402291 (USOC-93PRP)	(N)
Description:	Special Construction of facilities at 1101 Mission Hills Dr., Marble Falls, TX to Verizon's Marble Falls, TX serving wire center.	
NRC	\$22,454.00	(N)

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- 18. Verizon North Inc. Special Construction Cases (Cont'd)
- 18.1 Charges for the State of Illinois (Company Code 1015) (Cont'd)
- 18.1.1 Charges to Provide Permanent Facilities (Cont'd)

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18. Verizon North Inc. Special Construction Cases (Cont'd)

18.3 Charges for the State of Illinois (Company Code 1036)

18.3.1 Charges to Provide Permanent Facilities

Customer:	Verizon Wireless	(M)
	ID# IL0401312	
	(USOC-93PRC)	
Description:	Special Construction of facilities for a single and diverse fiber route to a cell site located at 7480 S. Malta Rd., DeKalb, IL 60115.	
Nonrecurring Charge:	\$209,768.00	(M)

(M)Material shown on this page formerly appeared on page 18-1.5.

(TR 502)

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Vice President, Federal Regulatory  
1300 I Street, NW, Washington, D.C. 20005