

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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Title Page 1	1st	2-6	1st	3-21	3rd
Title Page 2	Original	2-7	1st	3-22	4th
1	59th*	2-8	1st	3-23	1st
2	32nd*	2-9	1st	3-24	1st
3	31st*	2-10	1st	3-25	2nd
3.1	24th*	2-11	1st	3-26	5th
4	54th*	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
8	1st	2-16	1st	3-26.5	1st
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		
2-5	1st	3-20	1st		

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4-2	4th	4-37	1st	4-72	3rd
4-3	1st	4-38	1st	4-73	1st
4-4	1st	4-39	1st	4-74	1st
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	Original
4-33	1st	4-68	1st	4-103	1st*
4-34	1st	4-69	1st	4-104	Original
4-35	1st	4-70	1st		

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5-1	1st	7-1	1st	7-31	3rd
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	2nd*	7-21	1st	7-51	3rd
5-22	Original	7-22	1st	7-52	Original
		7-23	1st	7-53	1st*
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	8-44	1st	10-21	2nd
8-2	1st	8-45	1st	10-22	3rd
8-3	1st	8-46	3rd	10-23	1st
8-4	1st	8-47	4th	10-24	2nd
8-5	1st	8-48	3rd	10-25	1st
8-6	1st	8-49	3rd	10-26	1st
8-7	1st	8-50	1st	10-27	1st
8-8	1st	8-51	1st*	10-28	1st
8-9	1st	8-52	Original*	10-29	1st
8-10	3rd			10-30	1st
8-11	2nd	9-1	1st	10-31	1st
8-12	1st	9-2	1st	10-32	1st
8-13	1st	9-3	1st	10-33	1st
8-14	1st	9-4	1st	10-34	1st
8-15	1st	9-5	1st	10-35	1st
8-16	1st	9-6	1st	10-36	1st
8-17	1st	9-7	1st	10-37	1st
8-18	1st	9-8	4th	10-38	1st
8-19	1st			10-39	1st
8-20	1st	10-1	1st	10-40	1st
8-21	1st	10-2	1st	10-41	2nd
8-22	1st	10-3	1st	10-42	2nd
8-23	1st	10-4	1st	10-43	1st
8-24	1st	10-5	1st	10-44	1st
8-25	1st	10-6	1st	10-45	Original
8-26	1st	10-7	1st	10-46	2nd
8-27	1st	10-8	1st		
8-28	1st	10-9	1st		
8-29	4th*	10-10	1st		
8-30	1st	10-11	1st		
8-31	3rd	10-12	1st		
8-32	3rd	10-13	1st		
8-33	1st	10-14	1st		
8-34	1st	10-15	1st		
8-35	4th	10-16	1st		
8-36	Original	10-17	1st		
8-37	1st	10-18	2nd		
8-38	1st	10-19	1st		
8-39	1st	10-20	1st		
8-40	1st				
8-41	1st				
8-42	Original				
8-43	2nd				

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10-47	2nd	15-1	1st	17-1	8th
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	17-6	Original*
10-50.4	2nd	15-6	1st		
10-50.5	4th	15-7	Original	18-1	4th
10-50.6	Original	15-8	Original	18-1.1	2nd
10-51	1st			18-1.2	2nd
10-52	5th	16-1	5th	18-1.3	3rd
10-53	2nd	16-2	3rd	18-1.4	Original
10-54	Original	16-3	2nd	18-1.5	1st
		16-4	3rd	18-1.6	1st*
11-1	1st	16-5	2nd	18-2	3rd
11-2	1st	16-6	3rd	18-2.1	Original*
11-3	1st	16-7	3rd*	18-3	4th
11-4	3rd	16-8	3rd*	18-4	7th
11-5	4th	16-9	2nd	18-4.1	Original
11-6	Original			18-5	5th
				18-5.1	1st
12-1	4th			18-6	1st
12-2	3rd			18-7	Original
12-2.1	2nd			18-8	Original
12-3	1st				
12-4	3rd			19-1	5th
12-5	7th				
12-6	5th			20-1	3rd
12-7	5th				
12-8	2nd*			21-1	1st
13-1	1st			22-1	1st
14-1	2nd				
14-2	5th				
14-3	1st				
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 Wireless
 ID#NSP683

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 #ALB-200-001 at 4194 Armington Rd., Palmyra, NY.

Nonrecurring Charge: \$12,789.00

Customer: AT&T Wireless
 ID# NSP684

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 #ALB-195-001 at 1315 Whiskey Hill Rd., Waterloo, NY.

Nonrecurring Charge: \$8,714.00

Customer: AT&T Wireless
 ID# NSP685

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 #PAWB-0380D at 155 Sherder Rd., Endicott, NY.

Nonrecurring Charge: \$13,514.00

Customer: New York Power Authority
 ID# 2004-280327

Description Special Construction of facilities to provide services associated with ISDN BRIs at 5777 Lewiston Rd., Lewiston, NY.

Nonrecurring Charge: \$12,240.00

Customer: Bell Atlantic
 ID# 2004-295099

Description Special Construction of facilities to Verizon Wireless at 4 Centerock Rd., West Nyack, NY to the Pearl River central office.

Nonrecurring Charge: \$68,350.59

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5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Barclay's Services Corp.
 ID# 2004-281515

Description: Special Construction of facilities to provide underground fiber at 115 S. Jefferson Rd., Bldg. E, Whippany, NJ.

Nonrecurring Charge: \$11,055.00

Customer: Cendant Mortgage
 ID# 2004-283830

Description: Special Construction of facilities to provide additional node to Customer's E-IDSr ring.

Nonrecurring Charge: \$9,261.00

Customer: TD Waterhouse
 ID# 2004-296608

Description: Special Construction of facilities to provide alternate serving wire center at customer's location at 194 South Wood Ave., Iselin, NJ.

Nonrecurring Charge: \$6,524.00

Customer: Bell Atlantic Mobile
 ID# 2004-297468

Description: Special Construction of facilities at customer's location at 489 West State St., Trenton, NJ to the Trenton central office.

Nonrecurring Charge: \$31,741.98

Customer: Sprint/Equity One
 ID# 2004-288094

Description: Special Construction of facilities at 301 Lippincott Dr., Marlton, NJ to the Berlin central office.

Nonrecurring Charge: \$12,206.80

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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: T-Mobile
 ID# NSP670

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 #WAS061A-2 at 1 Thompkins Ln., Bowie, MD.

Nonrecurring Charge: \$38,610.25

Customer: Cingular Wireless
 ID# NSP695

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 #Forest Hill at 526 W. Jarrettsville Rd., Forest Hill, MD.

Nonrecurring Charge: \$31,545.50

Customer: Cingular Wireless
 ID# NSP696

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 #Bird River at 5600 Ebernezer Rd., White Marsh, MD.

Nonrecurring Charge: \$12,941.25

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SPECIAL CONSTRUCTION

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)

Verizon Wireless

Special Construction of facilities for standard access services to be delivered via a diverse entrance on an Alternate Serving Wire Center service to 5228 Valley Pointe Road in Roanoke, VA with connectivity to the Luck and Barkley wire centers.

Reference Case No. 2001-183987

Nonrecurring Charge: \$8,213.00

Verizon Global NE

Special Construction of facilities for standard access services to be delivered via a diverse fiber path on IntelliLight Entrance Facilities to 1165 Herndon Parkway in Herndon, VA from Dulles Corner central office, a secondary wire center.

Reference Case No. 2001-194377

Nonrecurring Charge: \$30,284.00

US Cellular

Special Construction of facilities for standard access services to be delivered via a diverse fiber from Radford central office, a secondary wire center to 5051 Newbern Road in Dublin, VA.

Reference Case No. 2001-200137

Nonrecurring Charge: \$5,071.00

GTE

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Hardy at 1234 Chestnut Mountain Drive in Vinton, VA.

Reference Case No. NSP380

Nonrecurring Charge: \$11,516.00

Customer: Sprint PCS
ID# NSP697

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 #WA57XC023 at 3300B Gallows Rd., in Falls Church, VA.

Nonrecurring Charge: \$6,202.05

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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 Mobile
 ID# 2004-284107

Description: Special Construction of facilities at 3675 Centerview Dr., Chantilly, to provide service to CNVIVACT (ASWC) Central Office for Special Access Route Diversity.

Nonrecurring Charge: \$18,979.93

Customer: Bell Atlantic Global NE
 ID# 2004-289979

Description: Special Construction of facilities at 27140 Beaumeade Circle in Ashburn, VA to the LSBGVALB central office.

Nonrecurring Charge: \$49,833.70

Customer: T-Mobile
 ID# NSP678

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 #VA10445R 618 N. Great Neck Rd., Virginia Beach, VA.

Nonrecurring Charge: \$6,576.50

Customer: Verizon Wireless
 ID# NSP680

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 #WOUTLETS1 INQ at 309 White Farm Rd., Williamsburg, VA.

Nonrecurring Charge: \$10,753.00

Customer: The Boeing Company
 ID# 2004-291302

Description: Special Construction of new Rate Demarcation Point at 7702 Boston Blvd., Springfield, VA.

Nonrecurring Charge: \$ 0
 Monthly Recurring Charge: \$1,610.77 for 12 months
 MTL: \$19,329.24 Reduces 1/12 for each month in service.

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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:	Sprint PCS	(N)
	ID# NSP694	
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 #RI13XC076-A at 4807 Hermitage Rd., Richmond, VA.	
Nonrecurring Charge:	\$11,402.25	(N)

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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: Level 3 Communications
 ID#CA0306202
 (USOC-93PPM)

Description: Special Construction of facilities to provide OC48 SONET services at the customer location of 122 Helena Ave., Santa Barbara, CA.

Nonrecurring Charge: \$35,275.00

Customer: Pacific Bell
 ID# CA0306167
 (USOC-93PPW)

Description: Special Construction of facilities to provide DS3 service from 474 W. Esplanade Ave., San Jacinto, CA to the Anza Serving Wire Center (ANZACAXF).

Nonrecurring Charge: \$50,239.00

Customer: S.T.U.B. SATertainment USA
 ID# 2004-276966
 (USOC-93PRW)

Description: Special Construction of facilities to provide fiber services between Verizon's Central Office in Ontario, CA (ONTARCAXG) and customer's location at 2888 spruce St., Ontario, CA.

Nonrecurring Charge: \$6,208.00
 MRC: \$480.00 for 60 months
 MTL: \$28,800.00 Reduces 1/60 for each month in service.

Customer: Electronic Clearing House
 ID# 2004-285582
 (USOC-93PRU)

Description: Special Construction of facilities to provide fiber services between Verizon's Central Office at 360 Arreill Rd., Camarillo, CA to customer location at 730 Paseo Camarillo, Camarillo, CA.

Nonrecurring Charge: \$9,056.00
 MRC: \$1,102.00 for 36 months
 MTL: \$39,672.00 Reduces 1/36 for each month in service.

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16. Verizon Florida Inc. Special Construction Cases (Cont'd)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer GTE Federal Credit Union
 ID#FL0303247
 (USOC-93PPP)

Description: Special construction to provision a single route SONET Service at Customer's location at 711 S. Dale Mabry, Tampa, FL.

Nonrecurring Charge: 7,981.00
 Monthly Recurring Charge: \$2,748.00 for a 12 month period.
 MTL: 32,976.00 reduces 1/12 for each month in service

Customer Qwest
 ID#FL0303256
 (USOC-93PP6)

Description: Special construction of facilities for DS3 service at customer's location at 2015 Cattleman Rd., Sarasota, FL.

Nonrecurring Charge: \$16,309.00

Customer Qwest
 ID#FL0303251
 (USOC-93PP4)

Description: Special construction of facilities for DS3 service at customer's location at 2401 Cattleman Rd., Sarasota, FL.

Nonrecurring Charge: \$15,260.00

Customer Verizon Wireless
 ID#FL0403297
 (USOC-93PRB)

Description: Special construction of facilities to provide service at 1745 Missouri Ave., Clearwater, FL.

Nonrecurring Charge: \$22,187.00

Customer FPL Fibernet
 ID#FL0403315
 (USOC-93PRS)

Description: Special construction of facilities to provide service at 5955 Rand Blvd., Sarasota, FL.

Nonrecurring Charge: \$18,887.00

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16. Verizon Florida Inc. Special Construction Cases (Cont'd)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T/Coca-Cola
 ID#FL0303246
 (USOC-93PP3)

Description: Special construction of facilities to provide a SONET Accu-Ring with diversity at 5901 Fowler Ave., Tampa, to the AT&T POP, Massaro Blvd., Tampa (TAMPFLCO).

Nonrecurring Charge: \$139,665.00

Customer Broadwing
 ID#FL0403271
 (USOC-93PQB)

Description: Special construction of one unprotected, unchannelized OC3 from 8735 Henderson Rd., Tampa, to the Sweetwater (SWTHFLXA) serving wire center.

Nonrecurring Charge: \$14,068.00

Customer Jackson Hewitt, Inc.
 ID#FL0303244
 (USOC-93PQE)

Description: Special construction of facilities to provide diversity for a SONET OC3 Ring at 100 Arthur Anderson Parkway, Sarasota, FL.

Nonrecurring Charge: \$100,698.00

Customer AT&T
 ID#FL0403300
 (USOC-93PRG)

Description: Special construction of facilities at 8430 Enterprise Circle, Bradenton, FL.

Nonrecurring Charge: \$8,602.00

Customer FPL Fibernet
 ID#FL0403316
 (USOC-93PRT)

Description: Special construction of facilities at 6310 Capital Dr., Bradenton, FL.

Nonrecurring Charge: \$28,445.00

(N)

(N)

(TR 508)

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SPECIAL CONSTRUCTION

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:	Verizon Wireless ID#TX0402300 (USOC-93PRR)	(N)
Description:	Special Construction of facilities at 1000 Highland Village, Lewisville, TX to Verizon's Lewisville (LWVLTXXXXF) central office.	
NRC:	\$42,422.00	(N)

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SPECIAL CONSTRUCTION

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)

Customer: US Cellular
ID# IL0401315
(USOC-93PRJ)

Description: Special Construction of facilities at 1711 US Highway 67, Chapin, IL.

Nonrecurring Charge: \$15,948.00

Customer: Verizon Wireless
ID# IL0401319
(USOC-93PRY)

Description: Special Construction of facilities for services at 1072 N. Reed Station, Carbondale, IL.

Nonrecurring Charge: \$43,982.00

(N)

(N)

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