

## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

5.1 Charges for the State of New Jersey (Company Code 5120)5.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with Bell Atlantic - New Jersey, Inc. Tariff F.C.C. No. 33, Facilities for Other Common Carriers, prior to April 1, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

United States Transmission Systems, Inc.

Install 600 pair entrance cable and building riser to 26th floor at Gateway I, Newark, New Jersey.

Nonrecurring charge \$1,174.59

Maximum Termination Liability \$8,826.00

Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.

Effective: December 1, 1975 Expires: November 30, 2011

Annual underutilization liability \$4.00 per pair

Initial liability period 24 months

Effective: December 1, 1975 Expires: November 30, 2011

RCA Global Communications

Install 400 pair entrance cable and building riser from the basement, building #4, to 8th floor, building #8, Front and Cooper Streets, Camden, New Jersey.

Nonrecurring charge \$6,780.00

Maximum Termination Liability \$3,350.00

Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.

Effective: May 14, 1976 Expires: May 13, 2012

Annual underutilization liability \$2.50 per pair

Initial liability period 24 months

Effective: May 14, 1976 Expires: May 13, 2012

(S) (y)

(x) Filed under authority of Special Permission No. 02-053 of the Federal Communications Commission.

(D) (x)

(y) Reissued material filed under TR 169, to become effective on April 13, 2002.

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

## Southern Pacific Communications

Install 600 pair entrance cable to ground floor, Duncan Avenue,  
Jersey City, New Jersey

Nonrecurring charge \$2,290.00

Maximum Termination Liability \$5,640.00

Subject to a Tariff filing fee for individual case removal at the  
time of premature discontinuance of use of the facilities contained  
in this special construction.

Effective: July 2, 1976 Expires: July 1, 2012

Annual underutilization liability \$4.75 per pair

Initial liability period

Effective: July 2, 1976 Expires: July 1, 1978

## Southern Pacific Communications

Install 300 pair temporary feeder cable to provide facilities to  
Duncan Avenue, Jersey City, New Jersey.

Nonrecurring charge \$710.00

Maximum Termination Liability \$6,400.00

Subject to a Tariff filing fee for individual case removal at the  
time of premature discontinuance of use of the facilities contained  
in this special construction.

Effective: July 2, 1976 Expires: July 1, 2012

Annual underutilization liability \$5.50 per pair

Initial liability period

Effective: July 2, 1976 Expires: July 1, 1978

## Southern Pacific Communications

Install 190' length of 200 pair entrance cable and feeder cable from  
building #4-1 to building #8 on the premises of R.C.A., Front and  
Cooper Streets, Camden, New Jersey.

Nonrecurring charge \$560.00

Maximum Termination Liability \$1,968.00

Effective: February 23, 1977 Expires: February 22, 2013

Annual underutilization liability \$3.25 per pair

Initial liability period

Effective: February 23, 1977 Expires: February 22, 1979

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Communications Commission.

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(TR 176)

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(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

## United States Transmission Systems, Inc.

Install 450' length of 900 pair building riser cable from 3rd to 26th floor at the premises of United States Transmission Systems, Inc., Gateway I, Newark, New Jersey

Nonrecurring Charge \$2,570.00

Maximum Termination Liability \$13,382.00

Effective: August 31, 1977

Expires: August 30, 2013

Annual Underutilization Liability \$5.00 per pair

Initial Liability Period

Effective: August 31, 1977

Expires: December 30, 1980

Install 450' length of 1200 pair building riser cable from the 3rd to 26th floor and 30' length, of 300 pair cable in the basement terminal room of the Gateway I location, 45 Raymond Plaza, Newark, N.J.

Nonrecurring Charge \$4,250.00

Maximum Termination Liability \$14,531.00

Effective: May 26, 1980

Expires: May 25, 2016

Annual Underutilization Liability \$2.47 per pair (based on 1152 pair)

Initial Liability Period

Effective: May 26, 1980

Expires: May 25, 1982

## Southern Pacific Communications Company

Install varying lengths of 400, 600 and 1200 pair cable to provide 8035 feet of 900 pair entrance cable facilities at Duncan Avenue, Jersey City, New Jersey

Nonrecurring Charge \$3,560.00

Maximum Termination Liability \$26,060.00

Effective: October 26, 1977

Expires: October 25, 2025

Annual Underutilization Liability 58.60 per pair

Initial Liability Period

Effective: October 26, 1977

Expires: October 25, 1979

Install 1300' length of 300 pair cable to Duncan Avenue, Jersey City, New Jersey

Nonrecurring Charge \$3,880.00

Maximum Termination Liability \$21,572.00

Effective: May 26, 1980

Expires: May 25, 2028

Annual Underutilization Liability \$12.96 per pair (based on 288 pairs)

Effective: May 26, 1980

Expires: May 25, 1982

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases(D) (x)  
(S) (y)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

## Southern Pacific Communications Company

Install 10,600' length of 1200 pair cable to Duncan Avenue Jersey City, New Jersey

Nonrecurring Charge \$3,570.00

Maximum Termination Liability \$121,881.00

Effective: December 29, 1980

Expires: December 28, 2028

Annual Underutilization Liability \$23.00 per pair (based on 1146 pairs)

Effective: December 29, 1980

Expires: December 28, 1982

## RCA American Communications

Install 4000' of 2100 pair feeder cable at Front and Cooper Streets, Building 8, Camden, New Jersey

Maximum Termination Liability \$113,620.00

Effective: May 26, 1980

Expires: May 25, 2028

Annual Underutilization Liability \$9.09 per pair (based on 2100 pairs)

Effective: May 26, 1980

Expires: May 25, 1982

## RCA Global

Install 300' of 600 pair riser cable at 60 Park Place, Newark, New Jersey

Nonrecurring Charge \$2,090.00

Maximum Termination Liability \$841.00

Effective: May 4, 1981

Expires: May 3, 2011

Annual Underutilization Liability \$1.68 per pair (based on 576 pairs)

Effective: May 4, 1981

Expires: May 3, 1984

## United States Transmission Systems

Install 740' length of 2400 pair riser cable to the 26th floor at Gateway 1, 45 Raymond Boulevard, Newark, New Jersey

Nonrecurring Charge \$ 1,561.00

Maximum Termination Liability \$ 19,776.00

Effective: February 15, 1982

Expires: February 14, 2011

Annual Underutilization Liability \$2.65 per pair (based on 2304 pairs)

Initial Liability Period

Effective: February 15, 1982

Expires: February 14, 1985

## MCI Telecommunications Corporation

Install 556' length of 3600 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.

Nonrecurring Charge \$1,834.00

Maximum Termination Liability \$26,330.00

Effective: April 5, 1982

Expires: April 4, 2011

Annual Underutilization Liability \$2.24 per pair (based on 3456 pairs)

Initial Liability Period

Effective: April 5, 1982

Expires: April 4, 1985

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(y) Reissued material filed under TR 169, to become effective on April 13, 2002.

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

MCI Telecommunications Corporation

Install 1961' length of 4200 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.

Nonrecurring Charge \$1,090.00

Maximum Termination Liability \$59,082.00

Effective: November 4, 1983

Expires: November 3, 2011

Annual Underutilization Liability \$4.47 per pair (based on 4032 pairs)

Initial Liability Period

Effective: November 4, 1983

Expires: November 3, 1986

Install 900 pair cable to basement

at 2 Executive Drive, Fort Lee, New Jersey

Nonrecurring Charge \$1,350.00

Maximum Termination Liability \$13,361.00

Effective: April 2, 1984

Expires: April 1, 2012

Annual Underutilization Liability \$4.05 per pair (based on 864 pair)

Initial Liability Period

Effective: April 2, 1984

Expires: April 1, 1987

United States Transmission Systems

Install 2700 cable pairs at Gateway I, Newark, New Jersey

Nonrecurring Charge \$1,520.00

Maximum Termination Liability \$51,580.00

Effective: May 14, 1984

Expires: May 13, 2012

Annual Underutilization Liability \$4.52 per pair

Effective: May 14, 1984

MCI Telecommunications Corporation

Install 4200 cable pairs at 1180 Raymond Boulevard, Newark, New Jersey

Nonrecurring Charge \$1,277.00

Maximum Termination Liability \$73,853.00

Effective: May 15, 1984

Expires: May 14, 2012

Annual Underutilization Liability \$4.66 per pair

Effective: May 15, 1984

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(TR 176)

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- (D) (x)
5. Verizon New Jersey Inc. Special Construction Cases (S) (y)
- 5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)
- 5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)
- United States Transmission Systems  
Install 2100 cable pairs to 5th floor at 100 Plaza  
Drive, Harmon Meadows, Secaucus, New Jersey.  
Nonrecurring Charge \$1,457.00  
Maximum Termination Liability \$19,010.00  
Effective: March 9, 1984 Expires: March 8, 2012  
Annual Underutilization Liability \$2.14 per pair  
Effective: March 9, 1984
- MCI Telecommunications Corporation  
Install 2700 cable pairs at Whitehorse Pike and  
Broadway, Laurel Springs, New Jersey  
Nonrecurring Charge \$1,500.00  
Maximum Termination Liability \$9,255.00  
Effective: December 1, 1983 Expires: November 30, 2011  
Annual Underutilization Liability \$0.93 per pair  
(based on 2349 pairs)  
Effective: December 1, 1983
- MCI Telecommunications Corporation  
Install 3000 cable pairs at 426 Eagle Rock Ave.,  
West Orange, New Jersey  
Nonrecurring Charge \$1,457.00  
Maximum Termination Liability \$24,020.00  
Effective: March 23, 1984 Expires: March 22, 2012  
Annual Underutilization Liability \$1.89 per pair  
Effective: March 23, 1984
- GTE Sprint Communications  
Install 900 cable pairs at  
Duncan Ave., Jersey City  
Nonrecurring Charge \$1,400.00  
Maximum Termination Liability \$7,927.00  
Effective: May 18, 1984 Expires: May 17, 2012  
Annual Underutilization Liability  
\$2.71 per pair (Based on 864 pairs)  
Effective: May 18, 1984
- (S) (y)
- (D) (x)
- (x) Filed under authority of Special Permission No. 02-053 of the Federal  
Communications Commission.
- (y) Reissued material filed under TR 169, to become effective on April 13,  
2002.

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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## SPECIAL CONSTRUCTION

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

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

Customer: Boiling Springs Savings Bank  
ID# 2009-497871

Description: Special Construction of facilities at 25 Orient Way, Rutherford, NJ.

Nonrecurring Charge: \$4,067.41

Customer: Bed Bath & Beyond Inc.  
ID# 2010-518534

Description: Special Construction of facilities at 11 Taft, Totowa, NJ.

Nonrecurring Charge: \$55,278.20

Customer: PAETEC Communications Inc.  
ID# 2012-638638

Description: Special Construction of facilities at 7 Plainsboro Rd., Plainsboro, NJ to Verizon's Penns Neck central office (PNNKNJPN).

Nonrecurring Charge: \$6,715.73

Customer: CTC Communications Corp.  
ID# 2012-638936

Description: Special Construction of facilities at 1549 US Hwy 22, Watchung, NJ to Verizon's Plainfield central office (PLFDNJPF).

Nonrecurring Charge: \$4,418.18

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(x) Reissued material filed under Transmittal No. 1218 effective on February 15, 2013.

(TR 1219)

Issued: February 7, 2013

Effective: February 22, 2013

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

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

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

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

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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5. Verizon New Jersey Inc. Special Construction Cases

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

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

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

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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(TR 1055)

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SPECIAL CONSTRUCTION

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)

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(TR 1055)

Issued: November 29, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

- 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)

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(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

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)

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(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

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)

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(TR 1055)

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SPECIAL CONSTRUCTION

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)

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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)

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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)

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SPECIAL CONSTRUCTION

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)

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(TR 1055)

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## SPECIAL CONSTRUCTION

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)

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Customer: Reynwood Communications  
ID# 2004-280265

Description: Special Construction of facilities to provide  
alternate serving wire center between 1400 Wall  
Church Rd., Wall Township, NJ and the Central  
Office in Manasquan, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$485.02 Reduced 1/60 for each  
month in service.

MTL: \$29,101.20

Customer: EasyLink Services  
ID# 2004-284838

Description: Special Construction of facilities to provide  
alternate serving wire center between 33  
Knightsbridge Rd., Piscataway, NJ and Central  
Office in Boundbrook.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$108.75 for 60 months  
MTL: \$6,525.00 Reduces 1/60 for each  
month in service.

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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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)

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(TR 1055)

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## SPECIAL CONSTRUCTION

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)

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Customer: Atlantic Health System  
ID# 2004-291648

Description: Special Construction of facilities at 1000  
American Rd., Morris Plains, NJ, to provide  
diverse entrance in connection with OC12 EIDSR  
service.

Nonrecurring Charge: \$0  
MRC: \$2,797.83 for 60 months.  
MTL: \$167,869.80 Reduces 1/60 for each  
month in service.

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(TR 1055)

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## SPECIAL CONSTRUCTION

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: Valley Health System  
ID# 2004-291448

Description: Special Construction of facilities to provide a  
second entrance at 15 Essex Rd., Paramus, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$141.00  
MTL: \$8,460.00 Reduces 1/60 for each  
month in service.

Customer: Valley Health System  
ID# 2004-288964

Description: Special Construction of facilities to provide feed  
from 223 N. Van Dien, Ridgewood, NJ to alternate  
serving wire center.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$415.69  
MTL: \$24,941.40 Reduces 1/60 for each  
month in service.

Customer: Valley Health System  
ID# 2004-291443

Description: Special Construction of facilities to provide a  
second entrance at 223 N. Van Dien Ave.,  
Ridgewood, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$165.00  
MTL: \$9,900.00 Reduces 1/60 for each  
month in service.

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(D)

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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: Valley Health System  
ID# 2004-291451

Description: Special Construction of facilities to provide a  
second entrance at 621-671 Industrial Ave.,  
Paramus, NJ.

Nonrecurring Charge:	\$-0-	
Monthly Recurring Charge:	\$120.00	
MTL:	\$7,200.00	Reduces 1/60 for each month in service.

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(TR 1055)

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Effective: December 4, 2009

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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)

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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)

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

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5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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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: Cellco Partnership dba/VZW  
ID# 2006-365811

Description: Special Construction of facilities at 11 High  
Point Dr., Wayne, NJ.

Nonrecurring Charge: \$19,070.00

Customer: Barnes and Noble.com  
ID# 2006-379310

Description: Special Construction of facilities at 2 Costco  
Way, Jamesburg, NJ.

Nonrecurring Charge: \$5,008.00

Customer: Walsh Inc.  
ID# 2006-391655

Description: Special Construction of facilities at 1515 Broad  
St., Bloomfield, NJ.

Nonrecurring Charge: \$28,776.25

Customer: Cooperative Communications, Inc.,  
ID# 2006-392630

Description: Special Construction of facilities at 111 West  
Water St., Toms River, NJ.

Nonrecurring Charge: \$6,924.06

Customer: Siemens Westinghouse  
ID# 2007-396444

Description: Special Construction of facilities at 90 River Rd.  
Sayreville, NJ.

Nonrecurring Charge: \$17,556.20

Customer: Qwest Communications  
ID# 2007-429072

Description: Special Construction of facilities at 228 W.  
Landis Ave., Vineland, NJ to Verizon's Vineland,  
NJ central office.

Nonrecurring Charge: \$19,896.22

(I)

(TR 898)

Issued: February 21, 2008

Effective: March 7, 2008

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## SPECIAL CONSTRUCTION

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: Colgate Palmolive Co.  
ID# 2007-404025

Description: Special Construction of facilities at 91 East  
Hanover Avenue, Morristown, NJ.

Nonrecurring Charge: \$0  
MRC: \$307.00 for 60 months  
MTL: \$18,420.00 Reduces 1/60 for each  
month in service.

Customer: MCI Telecommunications Services Inc.  
ID# 2007-407586

Description: Special Construction of facilities at 15 Joan  
Drive, Byram Township, NJ.

Nonrecurring Charge: \$7,325.27

Customer: Schindler Elevator  
ID# 2007-402042

Description: Special Construction of facilities at 20 Whippany  
Road, Morristown, NJ.

Nonrecurring Charge: \$20,286.36

Customer: KPMG  
ID# 2007-423091

Description: Special Construction of facilities at customer  
location at 51 Chestnut Ridge Road, Montvale, NJ.

Nonrecurring Charge: \$15,732.00

Customer: AT&T Corporation  
ID# 2007-428310

Description: Special Construction of facilities at 133 State  
Highway 70, Medford Township, NJ.

Nonrecurring Charge: \$15,174.54

Customer: XO Communications  
ID# 2008-437980

Description: Special Construction of facilities at 168 Lee's  
Hill Road, Harding Twp, NJ to Verizon's  
Bernardsville central office's.

Nonrecurring Charge: \$3,944.88

(N)

(N)

(TR 904)

Issued: March 13, 2008

Effective: March 28, 2008

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

## SPECIAL CONSTRUCTION

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: Linens N Things  
ID# 2007-407891

Description: Special Construction of facilities at 5 Brighton  
Road, Clifton, NJ.

Nonrecurring Charge: \$5,426.01

Customer: Sprint Communications  
ID# 2007-412430

Description: Special Construction of facilities at customer  
location at 1 Linden Ave. E, Jersey City, NJ to  
Verizon's local central office.

Nonrecurring Charge: \$4,975.30

Customer: Cellco Partnership dba/VZW  
ID# 2007-411273

Description: Special Construction of facilities at customer  
location at 1345 Campus Pkwy., West Township, NJ  
to Verizon's Neptune, NJ central office.

Nonrecurring Charge: \$11,888.28

Customer: FedEx Ground  
ID# 2008-436475

Description: Special Construction of facilities at customer  
location at 65 Stults Road, South Brunswick, NJ.

Nonrecurring Charge: \$3,912.83

Customer: AT&T Corporation  
ID# 2008-440621

Description: Special Construction of facilities at customer  
location at 610 Blueberry, Freehold, NJ to  
Verizon's Freehold, NJ central office.

Nonrecurring Charge: \$4,056.61

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(TR 948)

Issued: September 11, 2008

Effective: September 26, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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: Quest Diagnostics  
ID# 2007-404136

Description: Special Construction of facilities at 3 Giralda  
Farms, Madison, NJ.

Nonrecurring Charge: \$15,625.75

Customer: McGraw-Hill  
ID# 2007-403339

Description: Special Construction of customer facilities at 159  
Princeton/Hightstown Rd., Hightstown, NJ.

Nonrecurring Charge: \$13,318.58

Customer: The Great A&P Tea Company  
ID# 2007-431947

Description: Special Construction of customer facilities at 2  
Paragon Drive, Monvale, NJ.

Nonrecurring Charge: \$4,450.24

Customer: The Port Authority of New York and New Jersey  
ID# 2008-447279

Description: Special Construction of customer facilities at 260  
Kellog Street, Newark, NJ to Verizon's Bergen  
central office.

Nonrecurring Charge: \$10,482.78

Customer: RTP-USA  
ID# 2008-445978

Description: Special Construction of customer facilities at 276  
Chesnut Street, Newark, NJ to Verizon's Newark  
central office.

Nonrecurring Charge: \$2,760.19

Customer: Englewood Hospital and Medical Center  
ID# 2008-445218

Description: Special Construction of customer facilities at 350  
Engle Ave., Englewood, NJ.

Nonrecurring Charge: \$7,279.60

(N)

(N)

(TR 928)

Issued: June 26, 2008

Effective: July 11, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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: State Street Bank and Trust Company  
ID# 2008-442905

Description: Special Construction of facilities at 500 College Road, Princeton, NJ.

Nonrecurring Charge: \$7,330.28

Customer: AT&T Corporation  
ID# 2008-448689

Description: Special Construction of facilities at 65 Ridge Road, Hackettstown, NJ to Verizon's Hackettstown, NJ central office.

Nonrecurring Charge: \$3,887.61

Customer: JP Morgan Chase Bank  
ID# 2008-452191

Description: Special Construction of facilities at 300 Boulevard East, Weehawken, NJ.

Nonrecurring Charge: \$74,007.09

Customer: PaeTec Communications, Inc.  
ID# 2008-482628

Description: Special Construction of facilities at customer location at 320 W. Hanover Ave., Morris Plains, NJ to Verizon's Morristown, NJ central office.

Nonrecurring Charge: \$3,147.32

Customer: Cellco Partnership dba/VzW  
ID# 2008-464990

Description: Special Construction of facilities at customer location at 11 High Point Drive, Wayne, NJ to Verizon's Pompton Lakes, NJ central office.

Nonrecurring Charge: \$8,187.70

Customer: Goldman Sachs  
ID# 2008-464694

Description: Special Construction of facilities at customer location at 30 Hudson, Jersey City, NJ.

Nonrecurring Charge: \$11,810.12

(S) (x)

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(S) (x)

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(N)

(x) Reissued material filed under Transmittal No. 981 and effective on January 8, 2009.

(TR 985)

Issued: January 22, 2009

Effective: February 6, 2009

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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: Goldman Sachs  
ID# 2008-464928

Description Special Construction of facilities at customer location at 765 Route 202 South, Bridgewater, NJ.

Nonrecurring Charge: \$17,182.93

Customer: The Port Authority of New York and New Jersey  
ID# 2008-467268

Description Special Construction of facilities at customer location at 96 Academy Street, Jersey City, NJ.

Nonrecurring Charge: \$33,251.81

Customer: The Port Authority of New York and New Jersey  
ID# 2009-486106

Description Special Construction of facilities at customer's location at 1 Path Plaza, Jersey City, NJ to Verizon's Jersey City central office.

Nonrecurring Charge: \$12,277.64

Customer: Broadwan Inc.  
ID# 2009-495167

Description: Special Construction of facilities at 500 Plaza Drive, Secaucus, NJ.

Nonrecurring Charge: \$19,060.94

Customer: Level 3 Communications, LLC  
ID# 2010-529471

Description: Special Construction of facilities at 199 Pierce St., Franklin Twp., NJ to Verizon's Bound Brook central office (BDBKNJBD).

Nonrecurring Charge: \$8,820.65

Customer: Verizon Business Network Services, Inc.  
ID# 2010-528757

Description: Special Construction of facilities at 215 College Road, 1st floor, Paramus, NJ to Verizon's River Edge/Oradell Building central office (RVEDNJOR).

Nonrecurring Charge: \$18,938.60

(N)

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(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

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

## SPECIAL CONSTRUCTION

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: PAETEC Communications Inc.  
ID# 2013-643175

Description: Special Construction of facilities at customer location at 1921 Oak Tree Road, Floor 2, Room 103, Edison, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: \$3,158.45

Customer: Verizon Business Network Services Inc.  
ID# 2013-648291

Description: Special Construction of facilities at customer location at 6 South Davenport St., Somerville, NJ to Verizon's Somerville central office (SOVLNJSM).

Nonrecurring Charge: \$4,891.97

Customer: Sprint Communications Company, LP  
ID# 2013-647730

Description: Special Construction of facilities at customer location at 2020 US Highway 130, Florence, NJ to Verizon's Burlington central office (BURLNJBU).

Nonrecurring Charge: \$12,975.63

Customer: Broadview Networks, Inc.  
ID# 2013-644760

Description: Special Construction of facilities at customer location at 6818 Delilah Road, Egg Harbor Township, NJ to Verizon's Pleasantville central office (PSVLNJPL).

Nonrecurring Charge: \$2,737.64

Customer: Level 3 Communications, LLC  
ID# 2013-645514

Description: Special Construction of facilities at customer location at 2224 Broadway, Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charge: \$6,676.89

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(S) (x)

(N)

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(x) Reissued material filed under Transmittal No. 1231 effective on April 20, 2013.

(TR 1235)

Issued: May 2, 2013

Effective: May 17, 2013

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

## SPECIAL CONSTRUCTION

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:	AT&T Mobility ID# 2013-649246	(S) (x)
Description:	Special Construction of facilities at customer location at State Street and Route 206, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).	
Nonrecurring Charge:	\$15,855.00	
Customer:	Verizon Business Network Services Inc. ID# 2013-653544	
Description:	Special Construction of facilities at customer location at 101 Middlesex Center Blvd., S. Brunswick, NJ to Verizon's Jamesburg central office (JMBGNJJA).	
Nonrecurring Charge:	\$3,557.86	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-647612	(N)
Description:	Special Construction of facilities at customer location at 26 Colony Rd., Jersey City, NJ to Verizon's Jersey City (Bergen Building) central office (JRCYNJBR).	
Nonrecurring Charge:	\$1,319.32	
Customer:	Sprint Communications Company, LP ID# 2013-651978	
Description:	Special Construction of facilities at customer location at 16 MacArthur Blvd., Somers Point, NJ to Verizon's Somers Point central office (SMPTNJ01).	
Nonrecurring Charge:	\$15,257.18	
Customer:	Broadview Networks Inc. ID# 2013-652681	
Description:	Special Construction of facilities at customer location at 311 State Hwy No 73, Voorhees, NJ to Verizon's Marlton central office (MARL NJMA).	
Nonrecurring Charge:	\$3,026.24	(N)

(x) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

(TR 1237)

Issued: May 9, 2013

Effective: May 24, 2013

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

## SPECIAL CONSTRUCTION

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: AT&T Corp.  
ID# 2012-635080

Description: Special Construction of facilities at customer location at 863 State Road, Princeton Township, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: \$8,082.81

Customer: AT&T Corp.  
ID# 2013-642865

Description: Special Construction of facilities at customer location at 37 S. Main St., Barnegat, NJ to Verizon's Barnegat central office (BRGTNJ01).

Nonrecurring Charge: \$16,053.97

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2013-654750

Description: Special Construction of facilities at customer location at 230 N. Maple Ave., Eversham Twp, NJ to Verizon's Marlton central office (MARL NJMA).

Nonrecurring Charge: \$7,896.29

Customer: XO Communications Services LLC  
ID# 2013-658684

Description: Special Construction of facilities at customer location at 180 W Forest Ave., Englewood, NJ to Verizon's Englewood central office (ENWDNJEN).

Nonrecurring Charge: \$3,235.10

Customer: Sprint Communications Company, LP  
ID# 2013-659079

Description: Special Construction of facilities at customer location at 330 W. Spruce Ave., N. Wildwood, NJ to Verizon's Wildwood central office (WLWDNJWI).

Nonrecurring Charge: \$16,473.50

Customer: PAETEC Communications Inc.  
ID# 2013-664469

Description: Special Construction of facilities at customer location at 875 State Road, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: \$2,592.60

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(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1246 effective July 13, 2013.

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

## SPECIAL CONSTRUCTION

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:	PAETEC Communications Inc. ID# 2013-662263	(S) (x)
Description:	Special Construction of facilities at customer location at 2080 State Hwy No 70 E., Cherry Hill, NJ to Verizon's Marlton central office (MARLNJMA).	
Nonrecurring Charge:	\$4,886.41	
Customer:	AT&T Corp. ID# 2013-663260	
Description:	Special Construction of facilities at customer location at 300 Thomas McGovern Dr., Jersey City, NJ to Verizon's Jersey City (Journal Square Building) central office (JRCYNJJO).	
Nonrecurring Charge:	\$2,878.83	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-658212	(S) (y)
Description:	Special Construction of facilities at customer's location at 859 State Highway No 17 S, Paramus, NJ to Verizon's Ridgewood central office (RGWDNJRW).	
Nonrecurring Charge:	\$2,930.91	(S) (y)
Customer:	XO Communications Services LLC ID# 2013-663162	(S) (z)
Description:	Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ, to Verizon's Hillsdale (Bergen) central office (HLDLNJWE).	
Nonrecurring Charge:	\$6,408.42	(S) (z)
Customer:	AT&T Corp. ID# 2013-661314	(N)
Description:	Special Construction of facilities at customer location at 18 Wyckoff Ave., Waldwick, NJ to Verizon's Wyckoff central office (WYCKNJWK).	
Nonrecurring Charge:	\$5,880.49	(N)

(x) Reissued material filed under Transmittal No. 1248 effective on August 2, 2013

(y) Reissued material filed under Transmittal No. 1249 effective on August 9, 2013

(z) Reissued material filed under Transmittal No. 1250 effective on August 16, 2013

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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

## SPECIAL CONSTRUCTION

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:	XO Communications Services LLC	(N)
	ID# 2013-665444	
Description:	Special Construction of facilities at customer's location at 743 St Hwy 17 N, Paramus, NJ, to Verizon's Ridgewood central office (RGWDNJRW).	
Nonrecurring Charge:	\$4,108.26	(N)

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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