

SPECIAL CONSTRUCTION
Check Sheet

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

<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>
Title Page 1	11th	2-6	1st	3-21	8th
Title Page 2	4th	2-7	1st	3-22	7th
		2-8	1st	3-23	5th
1	386th*	2-9	1st	3-24	5th
2	207th*	2-10	1st	3-25	7th
3	163rd*	2-11	1st	3-25.1	9th
3.1	177th*	2-12	3rd	3-25.2	7th*
4	277th*	2-13	1st	3-26	6th
4.1	143rd*	2-14	1st	3-26.1	2nd
5	145th	2-15	1st	3-26.2	4th
5.1	8th*	2-16	1st	3-26.3	3rd
6	Original			3-26.4	2nd
7	1st	3-1	2nd	3-26.5	2nd
8	2nd	3-2	3rd	3-26.6	4th
9	4th	3-3	2nd	3-26.7	2nd
10	13th	3-4	2nd	3-26.8	4th
10.1	2nd	3-4.1	4th	3-26.9	5th
11	16th	3-4.2	5th	3-26.10	6th
11.1	10th	3-4.3	2nd	3-26.11	6th
12	2nd	3-5	1st	3-26.12	5th
13	3rd	3-6	1st	3-26.13	4th
14	2nd	3-7	1st	3-26.14	3rd
15	3rd	3-8	1st	3-26.15	3rd
16	2nd	3-9	1st	3-26.16	6th
17	9th	3-10	1st	3-26.17	5th
18	7th	3-11	1st	3-26.18	7th
19	Original	3-12	1st	3-26.19	3rd
20	4th	3-13	1st	3-27	2nd
		3-14	1st	3-28	2nd
1-1	Original	3-15	1st	3-29	5th
		3-16	1st	3-29.1	3rd
2-1	2nd	3-17	1st	3-29.2	6th
2-2	1st	3-18	1st	3-29.3	3rd
2-3	2nd	3-19	1st	3-30	1st
2-3.1	Original	3-20	5th	3-31	2nd
2-4	1st			3-32	2nd
2-5	1st			3-33	5th
				3-33.1	4th
				3-33.2	4th
				3-34	2nd
				3-35	2nd
				3-36	2nd
				3-37	2nd
				3-38	4th

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

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Check Sheet

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4-1	1st	4-47	1st	4-86	7th
4-2	11th	4-48	1st	4-87	6th
4-3	1st	4-49	3rd	4-88	4th
4-4	1st	4-50	1st	4-89	5th
4-5	1st	4-51	1st	4-90	4th
4-6	1st	4-52	1st	4-91	7th
4-7	1st	4-53	1st	4-92	4th
4-8	1st	4-54	1st	4-93	5th
4-9	1st	4-55	1st	4-94	6th
4-10	1st	4-56	1st	4-95	3rd
4-11	1st	4-57	1st	4-96	8th
4-12	1st	4-58	1st	4-97	5th
4-13	1st	4-59	1st	4-98	4th
4-14	1st	4-60	1st	4-99	4th
4-15	1st	4-61	1st	4-100	4th
4-16	1st	4-62	1st	4-101	2nd
4-17	1st	4-63	1st	4-102	4th
4-18	1st	4-64	1st	4-103	3rd
4-19	1st	4-65	1st	4-104	7th
4-20	1st	4-66	1st	4-105	4th
4-21	1st	4-67	1st	4-106	2nd
4-22	1st	4-68	1st	4-107	6th
4-23	1st	4-69	1st	4-108	4th
4-24	1st	4-70	1st	4-109	4th
4-25	1st	4-71	7th	4-110	2nd
4-26	1st	4-72	9th	4-111	2nd
4-27	1st	4-73	6th	4-112	4th
4-28	1st	4-74	4th	4-113	6th
4-29	1st	4-75	3rd	4-114	3rd*
4-30	1st	4-76	3rd	4-115	3rd
4-31	1st	4-77	3rd	4-116	5th
4-32	1st	4-78	3rd	4-117	6th
4-33	1st	4-79	3rd	4-118	3rd
4-34	1st	4-80	4th	4-119	3rd
4-35	1st	4-81	7th	4-120	3rd
4-36	1st	4-82	3rd	4-121	5th
4-37	1st	4-83	8th	4-122	3rd
4-38	1st	4-84	4th	4-123	6th
4-39	1st	4-85	5th	4-124	3rd
4-40	1st			4-125	4th
4-41	1st			4-126	4th
4-42	1st			4-127	5th
4-43	1st			4-128	3rd
4-44	1st			4-129	5th
4-45	1st			4-130	5th
4-46	1st			4-131	3rd
				4-132	3rd
				4-133	Original*

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

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5-1	1st	6-10	1st	7-31	4th
5-2	1st	6-11	1st	7-32	2nd
5-3	1st	6-12	1st	7-33	3rd
5-4	1st	6-13	1st	7-34	4th
5-5	1st	6-14	1st	7-35	3rd
5-6	1st	6-15	1st	7-36	1st
5-7	6th	6-16	1st	7-37	3rd
5-8	3rd*	6-17	5th	7-38	2nd
5-9	2nd	6-18	4th	7-39	2nd
5-10	2nd	6-19	3rd	7-40	2nd
5-11	2nd	6-20	2nd	7-41	4th
5-12	3rd	6-21	5th	7-42	2nd
5-13	3rd	6-22	5th	7-43	2nd
5-14	3rd	6-23	3rd*	7-44	2nd
5-15	3rd			7-45	1st
5-16	2nd	7-1	2nd	7-46	4th
5-17	4th	7-2	2nd	7-47	2nd
5-18	2nd	7-3	2nd	7-48	2nd
5-19	3rd	7-4	2nd	7-49	7th
5-20	4th	7-5	2nd	7-50	1st
5-21	5th	7-6	2nd	7-51	4th
5-22	3rd	7-7	2nd	7-52	1st
5-23	1st	7-8	3rd	7-53	4th
5-24	5th	7-9	2nd	7-54	6th
5-25	5th	7-10	2nd	7-55	3rd
5-26	5th	7-11	2nd	7-56	2nd
5-27	4th	7-12	2nd	7-57	2nd
5-28	7th	7-13	5th	7-58	4th
5-29	5th	7-14	2nd	7-59	6th
5-30	5th	7-15	2nd	7-60	4th
5-31	2nd	7-16	2nd	7-61	3rd
5-32	5th	7-17	2nd	7-62	4th
5-33	6th	7-18	2nd	7-63	6th
5-34	2nd	7-19	2nd	7-64	3rd
5-35	1st	7-20	2nd	7-65	7th
5-36	2nd	7-21	2nd	7-66	6th
5-37	3rd	7-22	2nd	7-67	4th
5-38	1st	7-23	2nd	7-68	5th
5-39	1st	7-24	2nd	7-69	4th
5-40	Original	7-25	3rd	7-70	5th
5-41	1st	7-26	2nd	7-71	6th
		7-27	3rd	7-72	4th
6-1	1st	7-28	2nd	7-73	4th
6-2	1st	7-29	2nd	7-74	5th
6-3	1st	7-30	2nd	7-75	4th
6-4	1st			7-76	2nd
6-5	1st				
6-6	1st				
6-7	1st				
6-8	1st				
6-9	1st				

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

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

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8-1	2nd	8-56	7th	10-20	2nd
8-2	2nd	8-57	4th	10-21	3rd
8-3	2nd	8-58	6th	10-22	5th
8-4	2nd	8-59	2nd	10-23	2nd
8-5	2nd	8-60	5th	10-24	3rd
8-6	2nd	8-61	4th	10-25	2nd
8-7	2nd	8-62	1st	10-26	2nd
8-8	2nd	8-63	5th	10-27	2nd
8-9	2nd	8-64	3rd	10-28	2nd
8-10	4th	8-65	8th	10-29	2nd
8-11	3rd	8-66	5th	10-30	2nd
8-12	2nd	8-67	8th	10-31	2nd
8-13	2nd	8-68	8th	10-32	2nd
8-14	2nd	8-69	3rd	10-33	2nd
8-15	2nd	8-70	5th	10-34	2nd
8-16	2nd	8-71	6th	10-35	2nd
8-17	2nd	8-72	6th	10-36	2nd
8-18	2nd	8-73	3rd	10-37	2nd
8-19	2nd	8-74	2nd	10-38	2nd
8-20	2nd	8-75	4th	10-39	2nd
8-21	2nd	8-76	3rd	10-40	2nd
8-22	2nd	8-77	2nd	10-41	3rd
8-23	2nd	8-78	2nd	10-42	3rd
8-24	2nd	8-79	2nd	10-43	2nd
8-25	2nd	8-80	1st*	10-44	2nd
8-26	2nd			10-45	1st
8-27	2nd	9-1	3rd	10-46	4th
8-28	2nd	9-2	2nd	10-47	3rd
8-29	5th	9-3	3rd	10-48	6th
8-30	2nd	9-4	3rd	10-49	4th
8-31	4th	9-5	3rd	10-50	3rd
8-32	4th	9-6	3rd	10-50.1	4th
8-33	2nd	9-7	8th	10-50.2	3rd
8-34	2nd	9-8	6th	10-50.3	2nd
8-35	5th	9-9	3rd	10-50.4	3rd
8-36	1st	9-10	2nd	10-50.5	5th
8-37	2nd			10-50.6	4th
8-38	3rd	10-1	2nd	10-50.7	6th
8-39	2nd	10-2	2nd	10-50.8	4th
8-40	2nd	10-3	2nd	10-50.9	3rd
8-41	2nd	10-4	2nd	10-50.10	3rd
8-42	1st	10-5	2nd	10-50.11	5th
8-43	3rd	10-6	2nd	10-50.12	2nd
8-44	2nd	10-7	2nd	10-50.13	6th
8-45	2nd	10-8	2nd	10-50.14	5th
8-46	4th	10-9	2nd	10-50.15	6th
8-47	6th	10-10	2nd	10-50.16	3rd
8-48	6th	10-11	2nd	10-50.17	6th
8-49	5th	10-12	2nd	10-50.18	5th
8-50	5th	10-13	2nd	10-50.19	6th
8-51	2nd	10-14	2nd	10-51	11th
8-52	5th	10-15	2nd	10-51.1	7th
8-53	2nd	10-16	2nd	10-52	9th
8-54	5th	10-17	2nd	10-53	9th
8-55	4th	10-18	3rd	10-54	7th
		10-19	2nd		

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

SPECIAL CONSTRUCTION
Check Sheet

Page	Number of Revisions Except as Indicate	Page	Number of Revisions Except as Indicated	Page	Number of Revisions Except as Indicated
10-55	10th	12-31	1st	14-4.3	3rd
10-56	8th	12-32	2nd	14-4.4	4th
10-57	9th	12-33	2nd	14-4.5	1st
10-58	9th	12-34	4th	14-4.6	1st
10-59	1st	12-35	2nd	14-4.7	1st
10-60	1st	12-36	1st	14-4.8	3rd
10-61	Original	12-37	2nd	14-4.9	5th
10-62	Original	12-38	1st	14-4.10	2nd
10-63	2nd*	12-39	3rd	14-4.11	4th
		12-40	1st	14-4.12	6th
11-1	2nd	12-41	2nd	14-4.13	4th
11-2	3rd	12-42	2nd	14-4.14	6th
11-3	2nd	12-43	1st	14-4.15	5th
11-4	4th	12-44	4th	14-4.16	5th
11-5	6th	12-45	1st	14-4.17	1st
11-6	6th	12-46	4th	14-5	4th
11-7	6th	12-47	2nd	14-6	4th
11-8	5th	12-48	3rd	14-7	7th
11-9	2nd	12-49	1st	14-8	5th
		12-50	3rd	14-9	3rd
12-1	6th	12-51	3rd		
12-2	3rd	12-52	3rd	15-1	1st
12-2.1	2nd	12-53	3rd	15-2	1st
12-2.2	3rd	12-54	5th	15-3	1st
12-2.3	6th	12-55	2nd	15-3.1	3rd
12-2.4	4th	12-56	3rd	15-3.2	5th
12-2.5	2nd*	12-57	4th	15-3.3	4th
12-3	5th	12-58	4th	15-3.4	7th
12-4	3rd	12-59	1st*	15-3.5	8th
12-4.1	3rd			15-3.6	8th
12-5	7th	13-1	2nd	15-3.7	3rd
12-6	6th			15-3.8	9th
12-7	7th	14-1	5th	15-3.9	4th
12-8	3rd	14-1.1	1st	15-3.10	5th
12-9	5th	14-2	7th	15-3.11	2nd
12-10	2nd	14-2.1	4th	15-3.12	2nd
12-11	3rd	14-3	5th	15-3.13	2nd
12-12	2nd	14-3.1	3rd	15-3.14	1st
12-13	2nd	14-3.2	4th	15-4	2nd
12-14	1st	14-3.3	4th	15-5	2nd
12-15	2nd	14-3.4	4th	15-6	4th
12-16	3rd	14-3.5	3rd	15-6.1	6th
12-17	2nd	14-3.6	3rd	15-6.2	4th
12-18	2nd	14-3.7	4th	15-6.3	3rd
12-19	3rd	14-3.8	3rd	15-7	5th
12-20	2nd	14-3.9	5th	15-7.1	1st
12-21	2nd	14-3.10	3rd	15-7.2	5th
12-22	1st	14-3.11	2nd	15-7.3	4th
12-23	2nd	14-3.12	6th	15-7.4	7th
12-24	2nd	14-3.13	4th	15-7.5	2nd
12-25	Original	14-3.14	4th	15-8	4th
12-26	2nd	14-3.15	6th	15-9	6th
12-27	1st	14-4	5th	15-9.1	3rd
12-28	Original	14-4.1	6th	15-10	3rd
12-29	1st	14-4.2	2nd		
12-30	Original				

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

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

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16-1	6th	16-51	2nd	17-1	15th
16-2	4th	16-52	3rd	17-1.1	10th
16-3	3rd	16-53	2nd*	17-1.2	Original
16-4	4th	16-54	Original*	17-2	2nd
16-5	4th			17-2.1	Original
16-6	4th			17-3	2nd
16-7	4th			17-4	5th
16-8	4th			17-5	4th
16-9	3rd			17-6	3rd
16-10	3rd			17-7	2nd
16-11	3rd			17-8	3rd
16-12	3rd			17-9	4th
16-13	4th			17-10	2nd
16-14	4th			17-11	2nd
16-15	2nd			17-12	5th
16-16	2nd			17-13	4th
16-17	4th			17-14	4th
16-18	4th			17-15	6th
16-19	4th			17-16	3rd
16-20	5th			17-17	8th
16-21	2nd			17-18	6th
16-22	5th			17-19	4th
16-23	1st			17-20	3rd
16-24	4th			17-21	5th
16-25	4th			17-22	7th
16-26	3rd			17-23	6th
16-27	3rd			17-24	5th
16-28	4th			17-25	5th
16-29	2nd			17-26	3rd
16-30	1st			17-27	2nd
16-31	4th			17-28	3rd
16-32	5th			17-29	2nd
16-33	5th			17-30	4th
16-34	2nd			17-31	3rd
16-35	4th			17-32	4th
16-36	2nd			17-33	Original
16-37	2nd			17-34	2nd
16-38	2nd			17-35	2nd
16-39	3rd			17-36	4th
16-40	2nd			17-37	1st
16-41	3rd			17-38	3rd
16-42	3rd			17-39	1st*
16-43	3rd				
16-44	2nd				
16-45	2nd				
16-46	3rd				
16-47	1st				
16-48	3rd				
16-49	4th				
16-50	1st				

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

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

*Indicates new or revised page

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
 ID# 2013-647793

Description: Special Construction of facilities at customer location at 77 Boylston Street, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$1,391.77

Customer: AT&T Corp.
 ID# 2013-656492

Description: Special Construction of facilities at customer location at 2 Vision Drive, Natick, MA to Verizon's Natick central office (NTCKMAEC).

Nonrecurring Charge: \$10,019.53

Customer: Verizon Business Network Services, Inc.
 ID# 2013-675793

Description: Special Construction of facilities at customer location at 55 William St. 3, Wellesley, MA to Verizon's Wellesley central office (WLSLMALA).

Nonrecurring Charge: \$20,250.47

Customer: DSCI Corporation
 ID# 2013-678223

Description: Special Construction of facilities at customer location at 5 Springfield Ave. Basement, Dover, MA to Verizon's Needham 66 Pickering St. central office (NDHMMAPI).

Nonrecurring Charge: \$9,684.58

Customer: Verizon Business Network Services, Inc.
 ID# 2013-679114

Description: Special Construction of facilities at customer location at 1160 Walnut Street, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: \$6,520.88

(N)
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 (N)

(TR 1263)

Issued: February 27, 2014

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Vice President, Federal Regulatory
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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:	XO Communications Services, Inc. ID# 2013-680245	(N)
Description:	Special Construction of facilities at customer location at 2040 E. Tremont Avenue Floor 1, Bronx, NY to Verizon's Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$3,577.46	
Customer:	AT&T Corp. ID# 2013-681617	
Description:	Special Construction of facilities at customer location at 154-10 Rockaway Blvd. 1, Jamaica, NY to Verizon's Laurelton 14010 183rd St Queens NY central office (NYCQNYLN).	
Nonrecurring Charge:	\$8,312.69	
Customer:	AT&T Corp. ID# 2013-685013	
Description:	Special Construction of facilities at customer location at 1776 Eastchester RD 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$1,620.86	
Customer:	AT&T Corp. ID# 2013-686562	
Description:	Special Construction of facilities at customer location at 2530 Flatbush Ave., Brooklyn, NY to Verizon's Kenmore Place (1421 Ocean Ave.) central office (NYCKNYKP).	
Nonrecurring Charge:	\$6,755.15	
Customer:	AT&T Corp. ID# 2013-687260	
Description:	Special Construction of facilities at customer location at 2146 Bartow Ave., 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$2,330.28	(N)

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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:	XO Communications Services, Inc. ID# 2013-688992	(N)
Description:	Special Construction of facilities at customer location at 179-02 150 Avenue, Jamaica, NY to Verizon's JFK Airport central office (NYCQNYIA).	
Nonrecurring Charge:	\$5,548.61	
Customer:	AT&T Corp. ID# 2013-690131	
Description:	Special Construction of facilities at customer location at 2375 Merrick Road, Bellmore, NY to Verizon's Wantagh NY central office (WNTGNYWT).	
Nonrecurring Charge:	\$4,689.63	(N)

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Vice President, Federal Regulatory
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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)

Customer:	Verizon Business Network Services, Inc. ID# 2013-668637	(N)
Description:	Special Construction of facilities at customer location at 4037 US HWY NO 130 S 1, Delran, NJ to Verizon's Riverside Bldg. central office (RVSDNJRS).	
Nonrecurring Charge:	\$5,275.93	
Customer:	Sprint Communications Company, LP ID# 2013-681715	
Description:	Special Construction of facilities at customer location at 9242 Commerce Hwy, Bldg. Main Fl. 1st Rm. Telco, Pennsauken, NJ to Verizon's Merchantville Bldg. central office (MHVLNJME).	
Nonrecurring Charge:	\$2,889.39	
Customer:	AT&T Corp ID# 2013-683306	
Description:	Special Construction of facilities at customer location at 5665 J.F. Kennedy Blvd., FL1/Telco North Bergen, NJ to Verizon's Union City 2 Bldg. (3414 New York Ave). central office (UNCYNJ02).	
Nonrecurring Charge:	\$3,329.71	(N)

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SPECIAL CONSTRUCTION

6. Verizon Northwest Inc. Special Construction Cases (Cont'd)

6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)

6.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
 ID# 2013-646064

Description: Special Construction of facilities at 2401
 Pennsylvania Ave NW, Washington, DC to Washington
 central office (WASHDCMT).

Nonrecurring Charge: \$7,678.34

Customer: Verizon Business Network Services Inc.
 ID# 2013-659980

Description: Special Construction of facilities at 861 New Jersey
 Ave., Washington, DC to Verizon's Washington
 (Southwest Comm Cent)central office (WASHDCSW).

Nonrecurring Charge: \$19,397.09

Customer: AT&T Corp.
 ID# 2013-662914

Description: Special Construction of facilities at 3501 New York
 Avenue NE, Washington, DC to Verizon's Brookland
 central office (WASHDCBK).

Nonrecurring Charge: \$10,359.49

Customer: Sprint Communications Company, LP
 ID# 2013-673640

Description: Special Construction of facilities at 1000 Ohio Dr.
 SW, Washington, DC to Verizon's SOUTHWEST COMM CENT
 central office (WASHDCSW).

Nonrecurring Charge: \$5,688.42

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(TR 1263)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

- 8. Verizon Virginia LLC 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:	PAETEC Communications Inc. ID# 2013-664925	(S)(x)
Description:	Special Construction of facilities at 11540 Shannon Drive, Lee Hill, VA to Verizon's Lee Hill central office (FRBGVALH).	
Nonrecurring Charge:	\$31,517.00	(S)(x)
Customer:	Verizon Business Network Services Inc. ID# 2013-673766	(N)
Description:	Special Construction of facilities at 1800 Baylors Ln., Pettersburg, VA to Verizon's Pettersburg central office (PTBGVAPB).	
Nonrecurring Charge:	\$2,895.35	
Customer:	AT&T ID# 2013-680862	
Description:	Special Construction of facilities at 8550 Willet LN, Bent Mountain, VA to Verizon's BA Cave Springs(@ 4938 Colonial Ave) central office (RONKVACS).	
Nonrecurring Charge:	\$61,503.14	
Customer:	Verizon Business Network Services Inc. ID# 2013-688423	
Description:	Special Construction of facilities at 15917 White Oak Rd. Main, Church Road, VA to Verizon's White Oak central office (WHOKVAWO).	
Nonrecurring Charge:	\$4,395.84	
Customer:	AT&T ID# 2013-688625	
Description:	Special Construction of facilities at 615 Anderson Hwy., Cumberland, VA to Verizon's Cumberland central office (CMLDVACU).	
Nonrecurring Charge:	\$50,081.91	
Customer:	AT&T ID# 2013-689238	
Description:	Special Construction of facilities at 35 Forest View Rd., Cumberland, VA to Verizon's Cumberland central office (CMLDVACU).	
Nonrecurring Charge:	\$48,632.75	(N)

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
 ID# 2013-682009

Description: Special Construction of facilities at 10 S 69 St.,
 Upper Darby, PA to Verizon's Kirklyn Bldg. central
 office (KRLNPAKL).

Nonrecurring Charge: \$3,889.30

Customer: PAETEC Communications Inc., US LEC Corp.,
 McLeodUSA Telecommunications Services Inc.
 ID# 2013-684266

Description: Special Construction of facilities at 4190
 Brownsville Road, Brentwood, PA to Verizon's
 Carrick central office (PITBPACA).

Nonrecurring Charge: \$7,354.34

Customer: Sprint Spectrum, LP
 ID# 2013-664704

(S)(x)

Description: Special Construction of facilities at 1547
 Critchfield Dr., Bridgeville, PA to Verizon's
 Bridgeville central office (BGVLPABR).

Nonrecurring Charge: \$7,466.10

(S)(x)

Customer: AT&T Corp
 ID# 2013-679569

(N)

Description: Special Construction of facilities at 66 Liberty
 LN, FL1, Telco RM, Williamsport, PA to Verizon's
 BA Williamsport Bldg. central office (WLPTPAWI).

Nonrecurring Charge: \$1,603.29

Customer: AT&T Corp
 ID# 2013-682039

Description: Special Construction of facilities at 150 Old Pond
 Rd. FLR 1 RM Telco, South Fayette, PA to Verizon's
 BA Bridgeville Bldg. central office (BGVLPABR).

Nonrecurring Charge: \$4,005.31

(N)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)

12.1 Charges for the State of California (Company Code 4420) (Cont'd)

12.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2011-579299

Description: Special Construction of facilities at 14486 Borax Rd., Boron, CA to Verizon's Boron central office (BORNCAXF).

Nonrecurring Charge: \$243,079.44

Customer: AT&T Corporation
ID# 2011-595171

Description: Special Construction of facilities at customer location at 575 E. Citrus Dr., Farmersville, CA to Verizon's GTE EXETER CO Info central office (EXTRCAXF).

Nonrecurring Charge: \$13,494.44

Customer: AT&T Corporation
ID# 2013-680957

Description: Special Construction of facilities at customer location at 7950 Camp Rock RD, Lucerne Valley, CA to Verizon's Lucerne Valley (10937 Highland RD) central office (LCVYCAXF).

Nonrecurring Charge: \$173,481.31

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

12. Verizon California, 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 Corp.
ID# 2013-645004

Description: Special Construction of facilities at customer's location at 1945 Bordwell Ave., Colton, CA to Verizon's San Bernardino central office (SNBRCA XK).

Nonrecurring Charge: \$62,451.70

Customer: Verizon Business Network Services, Inc.
ID# 2013-679310

Description: Special Construction of facilities at customer's location at 46200 Harrison Place, Coachella, CA to Verizon's Indio central office (INDICAXG).

Nonrecurring Charge: \$36,846.61

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

16. Verizon Florida LLC 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:	Verizon Business Network Services Inc. ID# 2013-690293	(N)
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$3,580.89	
Customer:	Verizon Business Network Services Inc. ID# 2013-690314	(N)
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,880.20	(N)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

- 17. Verizon Southwest Inc. Special Construction Cases (Cont'd)
- 17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)
- 17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-686034	Description: Special Construction of facilities at customer location at 12606 ST HWY 146, Mount Belvieu, TX to Verizon's Mount Belvieu central office (MTBLTXXA).	(S)(x)
Nonrecurring Charge:	\$24,643.15	(S)(x)
Customer: AT&T Corp. ID# 2013-684393	Description: Special Construction of facilities at 393 Kirchen Berg Road, Fredericksburg, TX to Verizon's GTE Fredericksburg central office (FRBGTXXA).	(N)
Nonrecurring Charge:	\$159,973.83	
Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-688575	Description: Special Construction of facilities at customer location at 300 Early BLVD Main, Early, TX to Verizon's Brownwood central office (BWWDTXXA).	
Nonrecurring Charge:	\$38,556.77	(N)

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SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Global Crossing Telecommunications, Inc. ID# 2013-684169	(N)
Description:	Special Construction of facilities at 844 E. Columbus AV FLR 1 RM TELCO, Corry City, PA to Verizon's Corry central office (CRRYPAXC).	
Nonrecurring Charge:	\$1,832.01	(N)

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