

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>	Number of Revisions Except as Indicated	<u>Page</u>	Number of Revisions Except as Indicated	<u>Page</u>	Number of Revisions Except as Indicated
Title Page 1	11th	2-6	1st	3-25.1	9th
Title Page 2	4th	2-7	1st	3-25.2	7th
		2-8	1st	3-26	7th
1	390th*	2-9	1st	3-26.1	3rd
2	211th*	2-10	1st	3-26.2	4th
3	167th*	2-11	1st	3-26.3	3rd
3.1	179th	2-12	3rd	3-26.4	2nd
4	279th	2-13	1st	3-26.5	2nd
4.1	147th*	2-14	1st	3-26.6	4th
5	145th	2-15	1st	3-26.7	2nd
5.1	8th	2-16	1st	3-26.8	4th
6	Original			3-26.9	5th
7	1st	3-1	2nd	3-26.10	6th
8	2nd	3-2	3rd	3-26.11	6th
9	4th	3-3	2nd	3-26.12	5th
10	13th	3-4	2nd	3-26.13	4th
10.1	2nd	3-4.1	4th	3-26.14	3rd
11	16th	3-4.2	5th	3-26.15	3rd
11.1	10th	3-4.3	2nd	3-26.16	6th
12	2nd	3-5	1st	3-26.17	5th
13	3rd	3-6	1st	3-26.18	7th
14	2nd	3-7	1st	3-26.19	3rd
15	3rd	3-8	1st	3-26.20	Original*
16	2nd	3-9	1st	3-27	2nd
17	9th	3-10	1st	3-28	2nd
18	7th	3-11	1st	3-29	5th
19	Original	3-12	1st	3-29.1	3rd
20	4th	3-13	1st	3-29.2	6th
		3-14	1st	3-29.3	3rd
1-1	Original	3-15	1st	3-30	1st
		3-16	1st	3-31	2nd
2-1	2nd	3-17	1st	3-32	3rd
2-2	1st	3-18	1st	3-33	5th
2-3	2nd	3-19	1st	3-33.1	4th
2-3.1	Original	3-20	5th	3-33.2	4th
2-4	1st	3-21	8th	3-34	2nd
2-5	1st	3-22	7th	3-35	2nd
		3-23	5th	3-36	2nd
		3-24	5th	3-37	2nd
		3-25	7th	3-38	4th

*Indicates new or revised page

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4-1	1st	4-47	1st	4-91	7th
4-2	11th	4-48	1st	4-92	4th
4-2.1	Original	4-49	3rd	4-93	5th
4-3	1st	4-50	1st	4-94	6th
4-4	1st	4-51	1st	4-95	3rd
4-5	1st	4-52	1st	4-96	8th
4-6	1st	4-53	1st	4-97	5th
4-7	1st	4-54	1st	4-98	4th
4-8	1st	4-55	1st	4-99	4th
4-9	1st	4-56	1st	4-100	4th
4-10	1st	4-57	1st	4-101	2nd
4-11	1st	4-58	1st	4-102	4th
4-12	1st	4-59	1st	4-103	3rd
4-13	1st	4-60	1st	4-104	7th
4-14	1st	4-61	1st	4-105	4th
4-15	1st	4-62	1st	4-106	2nd
4-16	1st	4-63	1st	4-107	6th
4-17	1st	4-64	1st	4-108	4th
4-18	1st	4-65	1st	4-109	4th
4-19	1st	4-66	1st	4-110	2nd
4-20	1st	4-67	1st	4-111	2nd
4-21	1st	4-68	1st	4-112	4th
4-22	1st	4-69	1st	4-113	6th
4-23	1st	4-70	1st	4-114	3rd
4-24	1st	4-71	7th	4-115	3rd
4-25	1st	4-72	9th	4-116	5th
4-26	1st	4-73	6th	4-117	6th
4-27	1st	4-74	4th	4-118	3rd
4-28	1st	4-75	3rd	4-119	3rd
4-29	1st	4-76	3rd	4-120	3rd
4-30	1st	4-77	3rd	4-121	5th
4-31	1st	4-78	3rd	4-122	3rd
4-32	1st	4-79	3rd	4-123	6th
4-33	1st	4-80	4th	4-124	3rd
4-34	1st	4-81	7th	4-125	4th
4-35	1st	4-82	3rd	4-126	4th
4-36	1st	4-83	8th	4-127	5th
4-37	1st	4-84	4th	4-128	3rd
4-38	1st	4-85	5th	4-129	5th
4-39	1st	4-86	7th	4-130	5th
4-40	1st	4-87	6th	4-131	3rd
4-41	1st	4-88	4th	4-132	3rd
4-42	1st	4-89	5th	4-133	1st
4-43	1st	4-90	4th	4-134	Original
4-44	1st			4-135	Original
4-45	1st			4-136	2nd*
4-46	1st				

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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	4th	6-17	5th	7-38	2nd
5-9	3rd	6-18	4th	7-39	2nd
5-10	3rd	6-19	3rd	7-40	2nd
5-11	3rd	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	4th	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			7-77	Original
6-6	1st			7-78	2nd*
6-7	1st				
6-8	1st				
6-9	1st				

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(TR 1268)

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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	1st	17-2	2nd
16-5	4th	16-55	Original	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	2nd
16-43	3rd			17-40	2nd
16-44	2nd			17-41	1st*
16-45	2nd				
16-46	3rd				
16-47	1st				
16-48	3rd				
16-49	4th				
16-50	1st				

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(TR 1268)

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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: AT&T

ID# 2014-698613

Description: Special Construction of facilities at customer's
location at 50 Greenleaf Way, Burlington6 Newbury
Main, Boston, MA to Verizon's Back Bay (41
Belvidere St) central office (BSTNMABE).

Nonrecurring Charge: \$18,008.43

(N)

(N)

(TR 1268)

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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:	Paetec Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-700106	(S)(x)
Description:	Special Construction of facilities at customer location at 63-15 Traffic Avenue, Ridgewood, NY to Verizon's Fairview Street central office (NYCKNYFA).	
Nonrecurring Charge:	\$5,192.24	(S)(x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-696874	(S)(y)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., Main, White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	(S)(y)
Customer:	AT&T ID# 2014-698448	(N)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	(N)

(x) Reissued material scheduled to become effective April 11, 2014 under TR 1266.

(y) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

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SPECIAL CONSTRUCTION

7. Verizon Maryland LLC 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:	tw telecom holdings Inc. ID# 2014-700621	(S)(x)
Description:	Special Construction of facilities at 729 E. Pratt Street, Baltimore, MD to Verizon's Balto-Charles St central office (BLTMMDCH).	
Nonrecurring Charge:	\$6,607.51	(S)(x)
Customer:	US LEC of North Carolina, LLC ID# 2014-695009	(S)(y)
Description:	Special Construction of facilities at 8491 Ocean Highway, Pocomoke City, MD to Verizon's Pocomoke City central office (PCCYMDPK).	
Nonrecurring Charge:	\$5,121.67	
Customer:	Verizon Business Network Services, Inc. ID# 2014-704614	
Description:	Special Construction of facilities at 11921 Rockville Pike, Rockville, MD to Verizon's Montrose central office (RKVLMDMR).	
Nonrecurring Charge:	\$5,253.34	(S)(y)
Customer:	AT&T ID# 2014-699940	(N)
Description:	Special Construction of facilities at customer's location at 109 E. North Pointe Dr., Salisbury, MD to Verizon's Salisbury central office (SLBRMDSB).	
Nonrecurring Charge:	\$21,204.73	(N)

(x) Reissued material scheduled to become effective April 11, 2014 under TR 1266.

(y) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

(TR 1268)

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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# 2014-702439	(S)(x)
Description:	Special Construction of facilities at customer location at 23800 N. State Highway 163, Barnhart, TX to Verizon's Barnhart central office (BRNHTXXA).	
Nonrecurring Charge:	\$15,750.24	(S)(x)
Customer:	AT&T ID# 2013-691345	(N)
Description:	Special Construction of facilities at customer location at 4127 Highway 361 CCOP, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).	
Nonrecurring Charge:	\$25,260.51	
Customer:	AT&T ID# 2014-697725	
Description:	Special Construction of facilities at customer location at 4620 Garth Rd Main, Baytown, TX to Verizon's Baytown Main (301 W. Pearce St) central office (BYTWTXXA).	
Nonrecurring Charge:	\$17,535.38	
Customer:	AT&T ID# 2014-697772	
Description:	Special Construction of facilities at customer location at 2510 Gulf Fwy S., Main, League City, TX to Verizon's Dickinson (2611 45 th St) central office (DCSNTXXA).	
Nonrecurring Charge:	\$16,581.63	(N)

(x) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

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