

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	3-25.1	9th
Title Page 2	4th	2-7	1st	3-25.2	7th
		2-8	1st	3-26	7th
1	399th*	2-9	1st	3-26.1	3rd
2	220th*	2-10	1st	3-26.2	4th
3	175th*	2-11	1st	3-26.3	3rd
3.1	182nd*	2-12	3rd	3-26.4	2nd
4	284th	2-13	1st	3-26.5	2nd
4.1	155th*	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	1st
16	2nd	3-9	1st	3-26.21	2nd
17	9th	3-10	1st	3-27	3rd
18	7th	3-11	1st	3-28	4th
19	Original	3-12	1st	3-29	6th*
20	4th	3-13	1st	3-29.1	3rd
		3-14	1st	3-29.2	6th
1-1	Original	3-15	1st	3-29.3	3rd
		3-16	1st	3-30	1st
2-1	2nd	3-17	1st	3-31	2nd
2-2	1st	3-18	1st	3-32	6th
2-3	2nd	3-19	1st	3-33	5th
2-3.1	Original	3-20	5th	3-33.1	4th
2-4	1st	3-21	8th	3-33.2	4th
2-5	1st	3-22	7th	3-34	2nd
		3-23	5th	3-35	2nd
		3-24	5th	3-36	2nd
		3-25	7th	3-37	2nd
				3-38	4th

\*Indicates new or revised page

(TR 1280)

Issued: June 18, 2014

Effective: July 3, 2014

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

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4-3	1st	4-50	1st	4-96	8th
4-4	1st	4-51	1st	4-97	5th
4-5	1st	4-52	1st	4-98	4th
4-6	1st	4-53	1st	4-99	4th
4-7	1st	4-54	1st	4-100	4th
4-8	1st	4-55	1st	4-101	2nd
4-9	1st	4-56	1st	4-102	4th
4-10	1st	4-57	1st	4-103	3rd
4-11	1st	4-58	1st	4-104	7th
4-12	1st	4-59	1st	4-105	4th
4-13	1st	4-60	1st	4-106	2nd
4-14	1st	4-61	1st	4-107	6th
4-15	1st	4-62	1st	4-108	4th
4-16	1st	4-63	1st	4-109	4th
4-17	1st	4-64	1st	4-110	2nd
4-18	1st	4-65	1st	4-111	2nd
4-19	1st	4-66	1st	4-112	4th
4-20	1st	4-67	1st	4-113	6th
4-21	1st	4-68	1st	4-114	3rd
4-22	1st	4-69	1st	4-115	3rd
4-23	1st	4-70	1st	4-116	5th
4-24	1st	4-71	7th	4-117	6th
4-25	1st	4-72	9th	4-118	3rd
4-26	1st	4-73	6th	4-119	3rd
4-27	1st	4-74	4th	4-120	3rd
4-28	1st	4-75	3rd	4-121	5th
4-29	1st	4-76	3rd	4-122	3rd
4-30	1st	4-77	3rd	4-123	6th
4-31	1st	4-78	3rd	4-124	3rd
4-32	1st	4-79	3rd	4-125	4th
4-33	1st	4-80	4th	4-126	4th
4-34	1st	4-81	7th	4-127	5th
4-35	1st	4-82	3rd	4-128	3rd
4-36	1st	4-83	8th	4-129	5th
4-37	1st	4-84	4th	4-130	5th
4-38	1st	4-85	5th	4-131	3rd
4-39	1st	4-86	7th	4-132	3rd
4-40	1st	4-87	6th	4-133	1st
4-41	1st	4-88	4th	4-134	Original
4-42	1st	4-89	5th	4-135	Original
4-43	1st	4-90	4th	4-136	2nd
4-44	1st	4-91	7 <sup>th</sup>	4-137	Original
4-45	1st	4-92	4th	4-138	1st
4-46	1st			4-139	1st
				4-140	2nd*

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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	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	4th	6-20	2nd	7-41	4th
5-12	6th	6-21	5th	7-42	2nd
5-13	5th	6-22	5th	7-43	2nd
5-14	5th*	6-23	4th	7-44	2nd
5-15	3rd	6-24	Original	7-45	1st
5-16	2nd			7-46	4th
5-17	4th	7-1	2nd	7-47	2nd
5-18	2nd	7-2	2nd	7-48	2nd
5-19	3rd	7-3	2nd	7-49	7th
5-20	4th	7-4	2nd	7-50	1st
5-21	5th	7-5	2nd	7-51	4th
5-22	3rd	7-6	2nd	7-52	1st
5-23	1st	7-7	2nd	7-53	4th
5-24	5th	7-8	3rd	7-54	6th
5-25	5th	7-9	2nd	7-55	3rd
5-26	5th	7-10	2nd	7-56	2nd
5-27	4th	7-11	2nd	7-57	2nd
5-28	7th	7-12	2nd	7-58	4th
5-29	5th	7-13	5th	7-59	6th
5-30	5th	7-14	2nd	7-60	4th
5-31	2nd	7-15	2nd	7-61	3rd
5-32	5th	7-16	2nd	7-62	4th
5-33	6th	7-17	2nd	7-63	6th
5-34	2nd	7-18	2nd	7-64	3rd
5-35	1st	7-19	2nd	7-65	7th
5-36	2nd	7-20	2nd	7-66	6th
5-37	3rd	7-21	2nd	7-67	4th
5-38	1st	7-22	2nd	7-68	5th
5-39	1st	7-23	2nd	7-69	4th
5-40	Original	7-24	2nd	7-70	5th
5-41	1st	7-25	3rd	7-71	6th
		7-26	2nd	7-72	4th
6-1	1st	7-27	3rd	7-73	4th
6-2	1st	7-28	2nd	7-74	5th
6-3	1st	7-29	2nd	7-75	4th
6-4	1st	7-30	2nd	7-76	2nd
6-5	1st			7-77	Original
6-6	1st			7-78	2nd
6-7	1st			7-79	1st
6-8	1st				
6-9	1st				

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8-2	2nd	8-58	6th	10-20	2nd
8-3	2nd	8-59	2nd	10-21	3rd
8-4	2nd	8-60	5th	10-22	5th
8-5	2nd	8-61	4th	10-23	2nd
8-6	2nd	8-62	1st	10-24	3rd
8-7	2nd	8-63	5th	10-25	2nd
8-8	2nd	8-64	3rd	10-26	2nd
8-9	2nd	8-65	8th	10-27	2nd
8-10	4th	8-66	5th	10-28	2nd
8-11	3rd	8-67	8th	10-29	2nd
8-12	2nd	8-68	8th	10-30	2nd
8-13	2nd	8-69	3rd	10-31	2nd
8-14	2nd	8-70	5th	10-32	2nd
8-15	2nd	8-71	6th	10-33	2nd
8-16	2nd	8-72	6th	10-34	2nd
8-17	2nd	8-73	3rd	10-35	2nd
8-18	2nd	8-74	2nd	10-36	2nd
8-19	2nd	8-75	4th	10-37	2nd
8-20	2nd	8-76	3rd	10-38	2nd
8-21	2nd	8-77	2nd	10-39	2nd
8-22	2nd	8-78	2nd	10-40	2nd
8-23	2nd	8-79	2nd	10-41	3rd
8-24	2nd	8-80	1st	10-42	3rd
8-25	2nd	8-81	Original	10-43	2nd
8-26	2nd	8-82	Original	10-44	2nd
8-27	2nd	8-83	1 <sup>st</sup>	10-45	1st
8-28	2nd	8-84	1st*	10-46	4th
8-29	5th	9-1	3rd	10-47	3rd
8-30	2nd	9-2	2nd	10-48	6th
8-31	4th	9-3	3rd	10-49	4th
8-32	4th	9-4	3rd	10-50	3rd
8-33	2nd	9-5	3rd	10-50.1	4th
8-34	2nd	9-6	3rd	10-50.2	3rd
8-35	5th	9-7	8th	10-50.3	2nd
8-36	1st	9-8	6th	10-50.4	3rd
8-37	2nd	9-9	3rd	10-50.5	5th
8-38	3rd	9-10	2nd	10-50.6	4th
8-39	2nd	10-1	2nd	10-50.7	6th
8-40	2nd	10-2	2nd	10-50.8	4th
8-41	2nd	10-3	2nd	10-50.9	3rd
8-42	1st	10-4	2nd	10-50.10	3rd
8-43	3rd	10-5	2nd	10-50.11	5th
8-44	2nd	10-6	2nd	10-50.12	2nd
8-45	2nd	10-7	2nd	10-50.13	6th
8-46	4th	10-8	2nd	10-50.14	5th
8-47	6th	10-9	2nd	10-50.15	6th
8-48	6th	10-10	2nd	10-50.16	3rd
8-49	5th	10-11	2nd	10-50.17	6th
8-50	5th	10-12	2nd	10-50.18	5th
8-51	2nd	10-13	2nd	10-50.19	6th
8-52	5th	10-14	2nd	10-51	11th
8-53	2nd	10-15	2nd	10-51.1	7th
8-54	5th	10-16	2nd	10-52	9th
8-55	4th	10-17	2nd	10-53	9th
8-56	7th	10-18	3rd	10-54	7th

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(TR 1280)

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16-2	4th	16-52	3rd	17-1.1	10th
16-3	3rd	16-53	2nd	17-1.2	1st
16-4	4th	16-54	1st	17-2	2nd
16-5	4th	16-55	2nd	17-2.1	Original
16-6	4th	16-56	Original	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			17-42	3rd
16-46	3rd			17-43	Original*
16-47	1st				
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16-50	1st				

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## 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) (T)
- 3.2.2 Charges to Provide Permanent Facilities (Cont'd) (T)
- Customer: AT&T Corp. (N)  
ID# 2014-699138
- Description: Special Construction of facilities at customer's location at 200 Mullins Wy, Main, Amherst, MA to Verizon's Amherst (20 Fearing St) central office (AMHRMAFE).
- Nonrecurring Charge: \$36,562.55
- Customer: AT&T Corp.  
ID# 2014-711067
- Description: Special Construction of facilities at customer's location at 500 Rutherford Ave., Fl 2, Charlestown, MA to Verizon's Boston Bowdoin Sq. (6 Bowdoin Sq) central office (BSTNMABO).
- Nonrecurring Charge: \$10,043.21
- Customer: AT&T Corp.  
ID# 2014-711884
- Description: Special Construction of facilities at customer's location at 72 Washington, Foxboro, MA to Verizon's Foxboro central office (FXBOMACO).
- Nonrecurring Charge: \$21,031.22 (N)

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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:	Broadview Networks, Inc. ID# 2014-705505	(S)(x)
Description:	Special Construction of facilities at customer location at 15 Spring Valley Rd., Ossining, NY to Verizon's Ossining (OSNGNYOS) central office.	
Nonrecurring Charge:	\$6,663.84	(S)(x)
Customer:	AT&T Corp. ID# 2014-703493	(S)(y)
Description:	Special Construction of facilities at customer location at 1403 Broadway Floor 2, NY to Verizon's Franklin, NY (WDMRNYFR) central office.	
Nonrecurring Charge:	\$3,666.91	(S)(y)
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-724775	(N)
Description:	Special Construction of facilities at customer location at 154 S. Ogden, Buffalo to Verizon's Buffalo - South Park, NY (BFLONYSP) central office.	
Nonrecurring Charge:	\$17,585.96	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2014-730269	
Description:	Special Construction of facilities at customer location at 1366 Abbott Rd., Lackawanna, NY to Verizon's Buffalo - South Park, NY (BFLONYSP) central office.	
Nonrecurring Charge:	\$11,068.41	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-730339	
Description:	Special Construction of facilities at customer location at 640 5 <sup>th</sup> Ave., 20 <sup>th</sup> Fl, Manhattan, NY to Verizon's W 50 <sup>th</sup> St. New York, NY central office (NYCMNY50).	
Nonrecurring Charge:	\$6,813.00	(N)

(x) Reissued material became effective June 13, 2014 under TR 1274.  
 (y) Reissued material scheduled to become effective June 27, 2014 under TR 1276.

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Issued: June 18, 2014

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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:	AT&T Corp. ID# 2014-712412	(S)(x)
Description:	Special Construction of facilities at customer's location at 4212 US Highway No. 130 N., F11, Willingboro, NJ to Verizon's Willingboro Bldg (WLBONJWB) central office.	
Nonrecurring Charge:	\$4,446.02	
Customer:	AT&T Corp. ID# 2014-693206	
Description:	Special Construction of facilities at customer's location at 141 Whitman Ave., Metuchen, NJ to Verizon's Edison Bldg (1883 Lincoln Hwy) NJ central office (EDSNNJED).	
Nonrecurring Charge:	\$9,324.33	
Customer:	AT&T Corp. ID# 2014-702398	
Description:	Special Construction of facilities at customer's location at 9 Whippany Road 1 Main, NJ to Verizon's Whippany Bldg (330 STHWY 10) NJ central office (WHIPNJWH).	
Nonrecurring Charge:	\$8,949.60	(S)(x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-725037	(N)
Description:	Special Construction of facilities at customer's location at 6654 Black Horse Pke, Main, Egg Harbor Twp, NJ to Verizon's Pleasantville, NJ central office (PSVLNJPL).	
Nonrecurring Charge:	\$4,358.85	
Customer:	Broadview Networks, Inc. ID# 2014-729238	
Description:	Special Construction of facilities at customer's location at 275 Oleary Blvc, Trailer, S. Amboy, NJ to Verizon's South Amboy Bldg/934 US Hwy 9, NJ central office (SYRVNJSA).	
Nonrecurring Charge:	\$6,783.32	(N)

(x) Reissued material scheduled to become effective June 20, 2014 under TR 1275.

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Issued: June 18, 2014

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- 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: XO Communications Services LLC  
 ID# 2014-714674

Description: Special Construction of facilities at 1800 Ruffin Mill Road, Colonial Heights, VA to Verizon's Colonial Heights, VA central office (CLHGVACO).

Nonrecurring Charge: \$1,575.59

Customer: PAETEC Communications Inc., US LEC Corp.,  
 McLeodUSA Telecommunications Services, Inc.  
 ID# 2014-712929

(N)

Description: Special Construction of facilities at 2655 W. Ox Road, Herndon, VA to Verizon's Dulles Corner, VA central office (HRNDVADU).

Nonrecurring Charge: \$24,371.53

Customer: PAETEC Communications Inc., US LEC Corp.,  
 McLeodUSA Telecommunications Services, Inc.  
 ID# 2014-718204

Description: Special Construction of facilities at 70 Lakeshore Dr., Hampton, VA to Verizon's Aberdeen, VA central office (HMPNVAAB).

Nonrecurring Charge: \$9,371.57

Customer: Qwest Communications Company, LLC d/b/a  
 CenturyLink QCC  
 ID# 2014-718096

Description: Special Construction of facilities at 13051 Redwater Dr., Chester, VA to Verizon's Chester, VA central office (CHESVACR).

Nonrecurring Charge: \$3,505.24

(N)

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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:	Verizon Business Network Services, Inc. ID# 2014-699668	(N)
Description:	Special Construction of facilities at customer location at 1718 Briarcrest Dr., Bryan, TX to Verizon's College Station/Main central office (CLSTTXXA).	
Nonrecurring Charge:	\$21,966.47	(N)

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