

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	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	400th*	2-9	1st	3-26.1	3rd
2	221st*	2-10	1st	3-26.2	4th
3	176th*	2-11	1st	3-26.3	3rd
3.1	182nd	2-12	3rd	3-26.4	2nd
4	285th*	2-13	1st	3-26.5	2nd
4.1	156th*	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	7th*
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

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4-2.1	1st	4-49	3rd	4-95	3rd
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	2 <sup>nd</sup>
				4-141	Original*
				4-142	Original*

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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	4th*	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	2nd*
6-8	1st				
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10-57	9th	12-31	1st	14-4.3	3rd
10-58	9th	12-32	2nd	14-4.4	4th
10-59	1st	12-33	2nd	14-4.5	1st
10-60	1st	12-34	4th	14-4.6	1st
10-61	Original	12-35	2nd	14-4.7	1st
10-62	Original	12-36	1st	14-4.8	3rd
10-63	2nd	12-37	2nd	14-4.9	5th
10-64	Original	12-38	1st	14-4.10	2nd
10-65	4th*	12-39	3rd	14-4.11	4th
11-1	2nd	12-40	1st	14-4.12	6th
11-2	3rd	12-41	2nd	14-4.13	4th
11-3	2nd	12-42	2nd	14-4.14	6th
11-4	4th	12-43	1st	14-4.15	5th
11-5	6th	12-44	4th	14-4.16	5th
11-6	6th	12-45	1st	14-4.17	1st
11-7	6th	12-46	4th	14-5	4th
11-8	5th	12-47	2nd	14-6	4th
11-9	4th	12-48	3rd	14-7	7th
11-10	1st	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	3rd	12-57	4th	15-3.3	4th
12-3	5th	12-58	4th	15-3.4	7th
12-4	3rd	12-59	4th*	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	2nd
12-13	2nd	14-3.2	4th	15-3.15	Original
12-14	1st	14-3.3	4th	15-4	2nd
12-15	2nd	14-3.4	4th	15-5	2nd
12-16	3rd	14-3.5	3rd	15-6	4th
12-17	2nd	14-3.6	3rd	15-6.1	6th
12-18	2nd	14-3.7	4th	15-6.2	4th
12-19	3rd	14-3.8	3rd	15-6.3	3rd
12-20	2nd	14-3.9	5th	15-7	6th
12-21	2nd	14-3.10	3rd	15-7.1	1st
12-22	1st	14-3.11	2nd	15-7.2	5th
12-23	2nd	14-3.12	6th	15-7.3	4th
12-24	2nd	14-3.13	4th	15-7.4	7th
12-25	Original	14-3.14	4th	15-7.5	2nd
12-26	2nd	14-3.15	6th	15-8	4th
12-27	1st	14-4	5th	15-9	6th
12-28	Original			15-9.1	3rd
				15-10	3rd

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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	1st*	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	1st*
16-47	1st				
16-48	3rd				
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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) (S)(x)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (S)(x)

Customer: AT&T Corp. (S)(x)  
 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 (S)(x)

Customer: Qwest Communications Company, LLC (N)  
 d/b/a CenturyLink QCC  
 ID# 2014-723053

Description: Special Construction of facilities at customer's location at 44 Harvard, Westwood MA to Verizon's Dedham central office (DDHMMAWA).

Nonrecurring Charge: \$18,220.66 (N)

(x) Reissued material became effective July 3, 2014 under TR 1280.

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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: Verizon Business Network Services, Inc. (N)  
ID# 2014-724936

Description: Special Construction of facilities at customer location at 996 Old Quaker Hill Rd., Main, Pawling, NY to Verizon's Pawling, NY central office (PWNGNYSS).

Nonrecurring Charge: \$22,337.34

Customer: Verizon Business Network Services, Inc.  
ID# 2014-713568

Description: Special Construction of facilities at customer location at 1216 Intake Rd 1, Grand Gorge, NY to Verizon's Grand Gorge, NY central office (GRGRNYGG).

Nonrecurring Charge: \$100,838.26 (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:	National Grid ID# 2014-690949	(N)
Description:	Special Construction of facilities at customer location at 2223 Military Road, Tonawanda, NY.	
Nonrecurring Charge:	\$36,784.66	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-732766	
Description:	Special Construction of facilities at customer location at 205 Yorkshire Road, Tonawanda, NY to Verizon's Buffalo - Main St, NY (BFLONYMA) central office.	
Nonrecurring Charge:	\$16,147.62	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-712210	
Description:	Special Construction of facilities at customer location at 998 Alma Hill Rd., Main, Wellsville, NY to Verizon's Wellsville, NY (WLVLNYNM) central office.	
Nonrecurring Charge:	\$177,576.00	
Customer:	Verizon Business Network Services, Inc. ID# 2014-713469	
Description:	Special Construction of facilities at customer location at 8811 Route 28, Pine Hill, NY to Verizon's Fleischmanns, NY (FLSCNYFM) central office.	
Nonrecurring Charge:	\$6,543.19	
Customer:	Verizon Business Network Services, Inc. ID# 2014-721235	
Description:	Special Construction of facilities at customer location at 5 Kopac Ln, Palisades, NY to Verizon's Orangeburg, NY (ORBGNYOB) central office.	
Nonrecurring Charge:	\$15,222.26	(N)

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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: Verizon Business Network Services, Inc. (N)  
ID# 2014-712496

Description: Special Construction of facilities at customer location at 2600 Oldmans Creek Rd., Main, Logan Twp, NJ to Verizon's Swedesboro, NJ central office (SWBONJSW).

Nonrecurring Charge: \$7,962.15

Customer: Qwest Communications Company, LLC  
d/b/a CenturyLink QCC  
ID# 2014-724185

Description: Special Construction of facilities at customer location at 100 State Hwy No. 73, Palmyra, NJ to Verizon's Riverton, NJ central office (CNMNNJRT).

Nonrecurring Charge: \$5,533.34 (N)

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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:	AT&T ID# 2014-699940	
Description:	Special Construction of facilities at 109 E. North Pointe Dr. Main, Salisbury, MD to Verizon's Salisbury (128 E. Church St.) central office (SLBRMDSB).	
Nonrecurring Charge:	\$21,204.73	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-708079	(S)(x)
Description:	Special Construction of facilities at 318 Sentinel Dr., Annapolis Junction, MD to Verizon's Laurel, MD central office (LARLMDLR).	
Nonrecurring Charge:	\$7,285.22	(S)(x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-716008	(N)
Description:	Special Construction of facilities at 1608 Hudson Rd., Cambridge, MD to Verizon's Cambridge, MD central office (CMBRMDCM).	
Nonrecurring Charge:	\$4,849.56	
Customer:	AT&T Corp. ID# 2014-700086	
Description:	Special Construction of facilities at 11921 Rockville Pke Basement, Rockville, MD to Verizon's Montrose/Rockville, MD central office (RKVLMDMR).	
Nonrecurring Charge:	\$5,334.98	(N)

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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:	AT&T ID# 2013-691643	
Description:	Special Construction of facilities at 4431 N. Front Street, Susquehanna, PA to Verizon's Harrisburg Main, PA central office (HRBGPAHA).	
Nonrecurring Charge:	\$3,666.35	
Customer:	AT&T ID# 2014-699289	
Description:	Special Construction of facilities at 2501 S 70 <sup>th</sup> St, Philadelphia, PA to Verizon's Eastwick Bldg, PA central office (PHLAPAEW).	
Nonrecurring Charge:	\$3,476.41	
Customer:	AT&T ID# 2014-695633	
Description:	Special Construction of facilities at 724 Lancaster Ave., Tredyffrin, PA to Verizon's Wayne (300 W. Lancaster Ave) PA central office (WAYNPAWY).	
Nonrecurring Charge:	\$1,462.49	
Customer:	Verizon Business Network Services, Inc. ID# 2014-699601	
Description:	Special Construction of facilities at 195 Gates Rd. HUT, German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).	
Nonrecurring Charge:	\$2,594.03	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-732325	(N)
Description:	Special Construction of facilities at 1000 Glasshouse Rd., Main, Jefferson Hills, PA to Verizon's Elizabeth, PA central office (ELZBPAEL).	
Nonrecurring Charge:	\$1,395.84	
Customer:	AT&T Corp. ID# 2014-716144	
Description:	Special Construction of facilities at 43 Hornhead Rd., McDonald, PA to Verizon's Canonsburg Building Office Bldg (150 N. Central Ave), PA central office (CNBGPACA).	
Nonrecurring Charge:	\$1,749.21	(N)

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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 (SNBRCAXK).

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

Customer: Sprint Communications Company, LP  
 ID# 2013-684550

Description: Special Construction of facilities at customer's location at 3140 E Jurupa St. 1, Ontario, CA to Verizon's Ontario Airport central office (ONTRCAXM).

Nonrecurring Charge: \$11,790.81

Customer: XO Communications Services LLC  
 ID# 2014-697906

Description: Special Construction of facilities at customer's location at 750 S. Lugo Avenue, San Bernardino, CA to Verizon's San Bernardino central office (SNBRCAXK).

Nonrecurring Charge: \$1,149.79

Customer: Verizon Business Network Services, Inc.  
 ID# 2014-709443

Description: Special Construction of facilities at customer's location at 74740 Technology Dr., Palm Desert, CA to Verizon's Palm Desert, CA central office (PLDSCAXF).

Nonrecurring Charge: \$40,846.80

(N)  
 |  
 (N)

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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:	AT&T Corp. ID# 2014-702491	(S)(x)
Description:	Special Construction of facilities at 1816 Westshore, Tampa, FL to Verizon's Beach Park (4516 W North A St) central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,274.00	
Customer:	AT&T Corp. ID# 2014-702488	(S)(x)
Description:	Special Construction of facilities at 20301 Trout Creek Rd, Tampa, FL to Verizon's Wesley Chapel central office (WLCHFLXA).	
Nonrecurring Charge:	\$7,764.00	(S)(x)
Customer:	US LEC of North Carolina, LLC ID# 2014-733935	(N)
Description:	Special Construction of facilities at 2705 51 <sup>st</sup> Avenue E., Bradenton, FL to Verizon's Brandenton Bay, FL central office (BRBAFLXA).	
Nonrecurring Charge:	\$734.66	
Customer:	AT&T Corp. ID# 2014-717668	(N)
Description:	Special Construction of facilities at 1150 N. Tuttle Ave., Sarasota, FL to Verizon's Sarasota, FL (1701 Ringling Blvd) central office (SRSTFLXA).	
Nonrecurring Charge:	\$645.75	(N)

(x) Reissued material became effective June 20, 2014 under TR 1275.

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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:	Verizon Business Network Services, Inc. ID# 2014-699668	(S)(x)   
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	(S)(x) 
Customer:	Verizon Business Network Services, Inc. ID# 2014-734191	(N) 
Description:	Special Construction of facilities at customer location at 1501 E. Expressway 83, Weslaco, TX to Verizon's Weslaco central office (WSLCTXXA).	
Nonrecurring Charge:	\$69,761.18	(N)

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