

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 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
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		3-25	7th	3-37	2nd
				3-38	4th

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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 th	4-137	Original
4-45	1st	4-92	4th	4-138	1st
4-46	1st			4-139	1st
				4-140	2 nd
				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				
6-9	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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16-2	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	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				
16-49	4th				
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) (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
d/b/a CenturyLink QCC
ID# 2014-723053 (N)

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. ID# 2014-712496	(N)
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

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

Customer: Verizon Business Network Services, Inc.
ID# 2014-716008

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

(S)(x)

(S)(x)

(N)

(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 70th
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

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)

(N)

(TR 1281)

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SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases12.3 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 st 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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