

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	12th*	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	412th*	2-9	1st	3-26.1	3rd
2	231st*	2-10	1st	3-26.2	6th
2.1	Original*	2-11	1st	3-26.3	3rd
3	183rd*	2-12	3rd	3-26.4	2nd
3.1	189th*	2-13	1st	3-26.5	2nd
4	291st*	2-14	1st	3-26.6	4th
4.1	164th*	2-15	1st	3-26.7	2nd
5	145th	2-16	1st	3-26.8	4th
5.1	9th			3-26.9	5th
6	Original	3-1	2nd	3-26.10	6th
7	1st	3-2	3rd	3-26.11	6th
8	2nd	3-3	2nd	3-26.12	5th
9	4th	3-4	2nd	3-26.13	4th
10	13th	3-4.1	4th	3-26.14	3rd
10.1	2nd	3-4.2	5th	3-26.15	3rd
11	16th	3-4.3	2nd	3-26.16	6th
11.1	10th	3-5	1st	3-26.17	5th
12	2nd	3-6	1st	3-26.18	7th
13	3rd	3-7	1st	3-26.19	3rd
14	2nd	3-8	1st	3-26.20	1st
15	3rd	3-9	1st	3-26.21	2nd
16	2nd	3-10	1st	3-27	3rd
17	9th	3-11	1st	3-28	4th
18	7th	3-12	1st	3-29	7th
19	Original	3-13	1st	3-29.1	6th
20	4th	3-14	1st	3-29.2	8th
		3-15	1st	3-29.3	5th*
1-1	Original	3-16	1st	3-30	1st
		3-17	1st	3-31	2nd
2-1	2nd	3-18	1st	3-32	6th
2-2	1st	3-19	1st	3-33	5th
2-3	2nd	3-20	5th	3-33.1	4th
2-3.1	Original	3-21	8th	3-33.2	4th
2-4	1st	3-22	7th	3-34	2nd
2-5	1st	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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4-3	1st	4-53	1st
4-4	1st	4-54	1st
4-5	1st	4-55	1st
4-6	1st	4-56	1st
4-7	1st	4-57	1st
4-8	1st	4-58	1st
4-9	1st	4-59	1st
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4-11	1st	4-61	1st
4-12	1st	4-62	1st
4-13	1st	4-63	1st
4-14	1st	4-64	1st
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4-16	1st	4-66	1st
4-17	1st	4-67	1st
4-18	1st	4-68	1st
4-19	1st	4-69	1st
4-20	1st	4-70	1st
4-21	1st	4-71	7th
4-22	1st	4-72	9th
4-23	1st	4-73	6th
4-24	1st	4-74	4th
4-25	1st	4-75	3rd
4-26	1st	4-76	3rd
4-27	1st	4-77	3rd
4-28	1st	4-78	3rd
4-29	1st	4-79	3rd
4-30	1st	4-80	4th
4-31	1st	4-81	7th
4-32	1st	4-82	3rd
4-33	1st	4-83	8th
4-34	1st	4-84	4th
4-35	1st	4-85	5th
4-36	1st	4-86	7th
4-37	1st	4-87	6th
4-38	1st	4-88	4th
4-39	1st	4-89	5th
4-40	1st	4-90	4th
4-41	1st	4-91	7th
4-42	1st	4-92	4th
4-43	1st	4-93	5th
4-44	1st	4-94	6th
4-45	1st	4-95	4th
4-46	1st	4-96	3rd
4-47	1st	4-97	8th
4-48	1st	4-98	5th
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4-101	2nd	4-152	Original*
4-102	4th	4-153	Original*
4-103	3rd		
4-104	7th		
4-105	4th		
4-106	2nd		
4-107	6th		
4-108	4th		
4-109	4th		
4-110	2nd		
4-111	2nd		
4-112	4th		
4-113	6th		
4-114	3rd		
4-115	3rd		
4-116	5th		
4-117	6th		
4-118	3rd		
4-119	3rd		
4-120	3rd		
4-121	5th		
4-122	3rd		
4-123	6th		
4-124	3rd		
4-125	4th		
4-126	4th		
4-127	5th		
4-128	3rd		
4-129	5th		
4-130	5th		
4-131	3rd		
4-132	3rd		
4-133	1st		
4-134	Original		
4-135	Original		
4-136	2nd		
4-137	Original		
4-138	1st		
4-139	1st		
4-140	2 nd		
4-141	Original		
4-142	1st		
4-143	1st		
4-144	1st		
4-145	Original		
4-146	1st		
4-147	1st		
4-148	Original		
4-149	Original		
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8-5	2nd	8-60	5th	10-19	2nd
8-6	2nd	8-61	4th	10-20	2nd
8-7	2nd	8-62	1st	10-21	3rd
8-8	2nd	8-63	5th	10-22	5th
8-9	2nd	8-64	3rd	10-23	2nd
8-10	4th	8-65	8th	10-24	3rd
8-11	3rd	8-66	5th	10-25	2nd
8-12	2nd	8-67	8th	10-26	2nd
8-13	2nd	8-68	8th	10-27	2nd
8-14	2nd	8-69	3rd	10-28	2nd
8-15	2nd	8-70	5th	10-29	2nd
8-16	2nd	8-71	6th	10-30	2nd
8-17	2nd	8-72	6th	10-31	2nd
8-18	2nd	8-73	3rd	10-32	2nd
8-19	2nd	8-74	2nd	10-33	2nd
8-20	2nd	8-75	4th	10-34	2nd
8-21	2nd	8-76	3rd	10-35	2nd
8-22	2nd	8-77	2nd	10-36	2nd
8-23	2nd	8-78	2nd	10-37	2nd
8-24	2nd	8-79	2nd	10-38	2nd
8-25	2nd	8-80	1st	10-39	2nd
8-26	2nd	8-81	Original	10-40	2nd
8-27	2nd	8-82	1st	10-41	3rd
8-28	2nd	8-83	1st	10-42	3rd
8-29	5th	8-84	2nd	10-43	2nd
8-30	2nd	8-85	1st	10-44	2nd
8-31	4th	8-86	2nd*	10-45	1st
8-32	4th	8-87	Original*	10-46	4th
8-33	2nd	9-1	3rd	10-47	3rd
8-34	2nd	9-2	2nd	10-48	6th
8-35	5th	9-3	3rd	10-49	4th
8-36	1st	9-4	3rd	10-50	3rd
8-37	2nd	9-5	3rd	10-50.1	4th
8-38	3rd	9-6	3rd	10-50.2	3rd
8-39	2nd	9-7	8th	10-50.3	2nd
8-40	2nd	9-8	6th	10-50.4	3rd
8-41	2nd	9-9	3rd	10-50.5	5th
8-42	1st	9-10	2nd	10-50.6	4th
8-43	3rd	10-1	2nd	10-50.7	6th
8-44	2nd	10-2	2nd	10-50.8	4th
8-45	2nd	10-3	2nd	10-50.9	3rd
8-46	4th	10-4	2nd	10-50.10	3rd
8-47	6th	10-5	2nd	10-50.11	5th
8-48	6th	10-6	2nd	10-50.12	2nd
8-49	5th	10-7	2nd	10-50.13	6th
8-50	5th	10-8	2nd	10-50.14	5th
8-51	2nd	10-9	2nd	10-50.15	6th
8-52	5th	10-10	2nd	10-50.16	3rd
8-53	2nd	10-11	2nd	10-50.17	6th
8-54	5th	10-12	2nd	10-50.18	5th
8-55	4th	10-13	2nd	10-50.19	6th
8-56	7th	10-14	2nd	10-51	11th
8-57	4th	10-15	2nd	10-51.1	7th
8-58	6th	10-16	2nd	10-52	9th
		10-17	2nd	10-53	9th
				10-54	7th

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16-2	4th	16-52	3rd	17-1.1	10th
16-3	3rd	16-53	2nd	17-1.2	3rd
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	16-57	1st	17-4	5th
16-8	4th	16-58	2nd*	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	2nd
16-47	1st			17-44	2nd
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This tariff cancels THE VERIZON TELEPHONE COMPANIES Tariff F.C.C. Nos. 3, 6, 7, 13, and 17 (Special Construction) in their entirety, and Section 10 (Special Construction) of F.C.C. 14 in its entirety.

SPECIAL CONSTRUCTION

Regulations, rates and charges applying to the special construction of facilities in connection with the provision of interstate services within the operating territories of:

- VERIZON CALIFORNIA INC. for the State of California;
 - VERIZON FLORIDA LLC for the State of Florida;
 - VERIZON MARYLAND LLC for the State of Maryland;
 - VERIZON NEW ENGLAND INC. for the States of Massachusetts and Rhode Island;
 - VERIZON NEW JERSEY INC. for the State of New Jersey;
 - VERIZON NEW YORK INC. for the States of New York and Connecticut;
 - VERIZON NORTH LLC for the State of Pennsylvania;
 - VERIZON PENNSYLVANIA LLC and VERIZON DELAWARE LLC for the States of Pennsylvania and Delaware;
 - VERIZON SOUTH INC. for the States of North Carolina and Virginia;
 - GTE SOUTHWEST INCORPORATED d/b/a/ VERIZON SOUTHWEST for the State of Texas;
 - VERIZON VIRGINIA LLC for the State of Virginia; and
 - VERIZON WASHINGTON, D.C. INC. for the District of Columbia
- as provided herein.

The name, title and street address of this tariff's Issuing Officer is located at the bottom of Page 1, Check Sheet.

Access Services are provided by means of wire, fiber optics, radio or any other suitable technology or a combination thereof.

The original effective date for The Verizon Telephone Companies Tariff F.C.C. No. 21 is April 13, 2002.

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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)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
 ID# 2014-736825

Description: Special Construction of facilities at customer location at 1170 Commonwealth Ave, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: \$828.44

Customer: XO Communications Services LLC
 ID# 2014-730345

Description: Special Construction of facilities at customer location at 37 Dodge, Beverly, MA to Verizon's Beverly central office (BVRLMAEL).

Nonrecurring Charge: \$6,773.23

Customer: Verizon Business Network Services, Inc.
 ID# 2014-773290

Description: Special Construction of facilities at customer location at 25 Lake Ave., N, Worcester, MA to Verizon's Worcester, MA central office (WRCSMACE).

Nonrecurring Charge: \$14,715.41

(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:	Verizon Business Network Services, Inc. ID# 2014-773830	(N)
Description:	Special Construction of facilities at customer location at 74 East Ave., Pump House, Lawrence, NY to Verizon's Far Rockaway, NY central office (NYCQNYFR).	
Nonrecurring Charge:	\$10,943.39	
Customer:	Verizon Business Network Services, Inc. ID# 2014-771567	
Description:	Special Construction of facilities at customer location at 3126 Lake Rd., Main, Horseheads, NY to Verizon's Elmira-Wisner Park, NY central office (EMIRNYEM).	
Nonrecurring Charge:	\$81,648.44	
Customer:	Verizon Business Network Services, Inc. ID# 2014-764500	
Description:	Special Construction of facilities at customer location at 2004 N. Orville Dr., Dr. Pepper, Ronkonkoma, NY to Verizon's Ronkonkoma, NY central office (RNKNNYRN).	
Nonrecurring Charge:	\$21,978.61	
Customer:	Orange and Rockland Utility ID# 2014-774285	
Description:	Special Construction of facilities at customer location at 6 4 St., Hillburn, NY to Verizon's Suffern, NY central office (SFRNNYSU).	
Nonrecurring Charge:	\$18,698.19	
Customer:	Encompass Digital Media ID# 2014-775011	
Description:	Special Construction of facilities at customer location at 229 West 43 rd St., New York, NY.	
Nonrecurring Charge:	\$4,141.12	(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: AT&T Corp.
ID# 2014-779171

(N)

Description: Special Construction of facilities at customer location at 68 Forest Ave., Flr 1, Locust Valley, NY to Verizon's Glen Cove, NY central office (GLCVNYGC).

Nonrecurring Charge: \$4,643.04

Customer: CenturyLink Communications, LLC
ID# 2014-765923

Description: Special Construction of facilities at customer location at 815 Harlem Rd., Flr 1, West Seneca, NY to Verizon's Buffalo, NY central office (BFLONYSP).

Nonrecurring Charge: \$6,927.15

(N)

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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:	Verizon Business Network Services, Inc. ID# 2014-773481	
Description:	Special Construction of facilities at 903 Blue Ridge Ave., Bedford, VA to Verizon's Bedford, VA central office (BDFRVABD).	
Nonrecurring Charge:	\$25,916.77	
Customer:	Verizon Business Network Services, Inc. ID# 2014-754105	
Description:	Special Construction of facilities at 5210 Chimney Swift Rd., Coeburn, VA to Verizon's Coeburn, VA central office (COBNVACB).	
Nonrecurring Charge:	\$5,800.08	
Customer:	Verizon Business Network Services, Inc. ID# 2014-754833	
Description:	Special Construction of facilities at 1224 Desert Rd., Reva, VA to Verizon's Criglersville, VA central office (CGVLVACL).	
Nonrecurring Charge:	\$10,192.81	
Customer:	Verizon Business Network Services, Inc. ID# 2014-772655	(S)
Description:	Special Construction of facilities at 7915 Heneska Loop, Alexandria, VA to Verizon's Franconia, VA central office (ALXNVAFR).	
Nonrecurring Charge:	\$14,250.78	(S)
Customer:	CenturyLink Communications, LLC ID# 2014-763648	(N)
Description:	Special Construction of facilities at 6715A Arlington Blvd, Main Flr, Falls Church, VA to Verizon's Falls Church Ctr, VA central office (ARTNVAFC).	
Nonrecurring Charge:	\$12,972.14	(N)

Reissued material became effective November 28, 2014 under TR 1297.

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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:	Verizon Business Network Services, Inc. ID# 2014-763339	(N)
Description:	Special Construction of facilities at 1001 Old Bermuda Hundred Rd., Chester, VA to Verizon's Chester, VA central office (CHESVACR).	
Nonrecurring Charge:	\$32,106.50	(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: Qwest Communications Company, LLC d/b/a
 CenturyLink QCC
 ID# 2014-726431

Description: Special Construction of facilities at customer
 location at 30 S. 17 Street, Philadelphia, PA to
 Verizon's Locust, PA central office (PHLAPALO).

Nonrecurring Charge: \$1,269.54

Customer: Verizon Business Network Services, Inc.
 ID# 2014-778471

Description: Special Construction of facilities at customer
 location at 7100 Highland Dr., Pittsburgh, PA to
 Verizon's East Liberty, PA central office
 (PITBPAEL).

Nonrecurring Charge: \$2,329.11

Customer: Verizon Business Network Services, Inc.
 ID# 2014-766094

Description: Special Construction of facilities at customer
 location at 4180 Shenango, PA to Verizon's Sharon
 Bldg, PA central office (SHRNPASH).

Nonrecurring Charge: \$39,994.83

Customer: Verizon Business Network Services, Inc.
 ID# 2014-778471

Description: Special Construction of facilities at customer
 location at 7100 Highland Dr., Pittsburgh, PA to
 Verizon's East Liberty, PA central office
 (PITBPAEL).

Nonrecurring Charge: \$2,329.11

(S)
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 (N)
 (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: Verizon Business Network Services, Inc.
ID# 2014-739840

Description: Special Construction of facilities at customer's location at 16110 Cosmos St., Moreno Valley, CA to Verizon's Sunnymead central office (SNYMCAXF).

Nonrecurring Charge: \$52,712.08

Customer: Rare Collectibles TV, LLC
ID# 2014-778182

Description: Special Construction of facilities at customer's location at 3904 Del Amo Blvd, Torrance, CA.

Nonrecurring Charge: \$0
MRC: \$1,543.07 for 12 months
MTL: \$18,516.84 Reduces 1/12 for each month in service.

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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# 2014-741109	
Description:	Special Construction of facilities at 919 Lakeland Park Center, Lakeland, FL to Verizon's Lakeland North, FL central office (LKLDFLXN).	
Nonrecurring Charge:	\$1,473.53	
Customer:	AT&T Corp. ID# 2014-710770	
Description:	Special Construction of facilities at 9661 Delaney Creek Blvd, Tampa, FL to Verizon's Tampa East, FL central office (TAMPFLXE).	
Nonrecurring Charge:	\$4,837.39	
Customer:	Media General WFLA TV8 ID# 2014-774181	(S)
Description:	Special Construction of facilities from 150001 Boyette Road, Riverview, FL to Verizon's Tampa East, FL central office (TAMPFLXE).	
Nonrecurring Charge:	\$13,833.90	(S)
Customer:	Deltacom, Inc. ID# 2014-770731	(N)
Description:	Special Construction of facilities from 4503 22 nd St N., Tampa, FL to Verizon's Seminole Heights, FL central office (SMNLFLXA).	
Nonrecurring Charge:	\$5,353.06	
Customer:	AT&T Corp. ID# 2014-775025	
Description:	Special Construction of facilities from 8100 E. State Road 64, Bradenton, FL to Verizon's Bradenton, FL central office (BRTNFLXX).	
Nonrecurring Charge:	\$3,013.71	(N)

Reissued material scheduled to become effective December 6, 2014 under TR 1298.

(TR 1299)

Issued: December 3, 2014

Effective: December 18, 2014

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

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# 2014-722468	(S)
Description:	Special Construction of facilities at customer location at 8615 Freeport Pwky N., Irving, TX to Verizon's Irving Woodbine, TX central office (IRNGTXXF).	
Nonrecurring Charge:	\$11,541.08	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-757059	(N)
Description:	Special Construction of facilities at customer location at 2851 Southwest Blvd, San Angelo, TX to Verizon's San Angelo, TX central office (SANGTXXB).	
Nonrecurring Charge:	\$21,031.22	
Customer:	Verizon Business Network Services, Inc. ID# 2014-725168	
Description:	Special Construction of facilities at customer location at 3701 Hwy 72, Three Rivers, TX to Verizon's Three Rivers, TX central office (THRRTXXA).	
Nonrecurring Charge:	\$19,697.32	(N)

Reissued material became effective November 28, 2014 under TR 1297.

(TR 1299)

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