

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	12th	2-6	1st	3-25.2	7th
Title Page 2	4th	2-7	1st	3-26	7th
		2-8	1st	3-26.1	3rd
1	425th*	2-9	1st	3-26.2	7th
2	232nd	2-10	1st	3-26.3	5th
2.1	11th*	2-11	1st	3-26.4	2nd
3	194th*	2-12	3rd	3-26.5	2nd
3.1	195th*	2-13	1st	3-26.6	4th
3.2	4th	2-14	1st	3-26.7	2nd
4	299th*	2-15	1st	3-26.8	4th
4.1	173rd*	2-16	1st	3-26.9	5th
5	145th			3-26.10	6th
5.1	10th	3-1	2nd	3-26.11	6th
6	Original	3-2	3rd	3-26.12	5th
7	1st	3-3	2nd	3-26.13	4th
8	2nd	3-4	2nd	3-26.14	3rd
9	4th	3-4.1	4th	3-26.15	3rd
10	13th	3-4.2	5th	3-26.16	6th
10.1	2nd	3-4.3	2nd	3-26.17	5th
11	16th	3-5	1st	3-26.18	7th
11.1	10th	3-6	1st	3-26.19	3rd
12	2nd	3-7	1st	3-26.20	1st
13	3rd	3-8	1st	3-26.21	2nd
14	2nd	3-9	1st	3-27	3rd
15	3rd	3-10	1st	3-28	4th
16	2nd	3-11	1st	3-29	7th
17	9th	3-12	1st	3-29.1	6th
18	7th	3-13	1st	3-29.2	8th
19	Original	3-14	1st	3-29.3	7th
20	4th	3-15	1st	3-29.4	1st
		3-16	1st	3-29.5	2nd*
1-1	Original	3-17	1st	3-29.6	Original*
		3-18	1st	3-30	1st
2-1	2nd	3-19	1st	3-31	2nd
2-2	1st	3-20	5th	3-32	6th
2-3	2nd	3-21	8th	3-33	9th
2-3.1	Original	3-22	7th	3-33.1	5th*
2-4	1st	3-23	5th	3-33.2	4th
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4-106	2nd	4-157	1st
4-107	6th	4-158	Original
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4-110	2nd	4-161	2nd*
4-111	2nd	4-162	Original*
4-112	4th		
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4-115	3rd	5-3	1st
4-116	5th	5-4	1st
4-117	6th	5-5	1st
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4-119	3rd	5-7	6th
4-120	3rd	5-8	4th
4-121	5th	5-9	3rd
4-122	3rd	5-10	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		
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4-149	Original		
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5-12	6th	6-9	1st	7-36	1st
5-13	5th	6-10	1st	7-37	3rd
5-14	5th	6-11	1st	7-38	2nd
5-15	5th	6-12	1st	7-39	2nd
5-16	3rd	6-13	1st	7-40	2nd
5-17	6th	6-14	1st	7-41	4th
5-18	3rd	6-15	1st	7-42	2nd
5-19	3rd	6-16	1st	7-43	2nd
5-20	4th	6-17	5th	7-44	2nd
5-21	5th	6-18	4th	7-45	1st
5-22	3rd	6-19	3rd	7-46	4th
5-23	1st	6-20	2nd	7-47	2nd
5-24	5th	6-21	5th	7-48	2nd
5-25	5th	6-22	5th	7-49	7th
5-26	5th	6-23	4th	7-50	1st
5-27	4th	6-24	2nd*	7-51	4th
5-28	7th			7-52	1st
5-29	5th	7-1	2nd	7-53	4th
5-30	5th	7-2	2nd	7-54	6th
5-31	2nd	7-3	2nd	7-55	3rd
5-32	5th	7-4	2nd	7-56	2nd
5-33	6th	7-5	2nd	7-57	2nd
5-34	2nd	7-6	2nd	7-58	4th
5-35	1st	7-7	2nd	7-59	6th
5-36	2nd	7-8	3rd	7-60	4th
5-37	3rd	7-9	2nd	7-61	3rd
5-38	1st	7-10	2nd	7-62	4th
5-39	1st	7-11	2nd	7-63	6th
5-40	Original	7-12	2nd	7-64	3rd
5-41	1st	7-13	5th	7-65	7th
5-42	Original	7-14	2nd	7-66	6th
5-43	1st	7-15	2nd	7-67	4th
5-44	1st	7-16	2nd	7-68	5th
5-45	3rd	7-17	2nd	7-69	4th
5-46	Original	7-18	2nd	7-70	5th
5-47	Original	7-19	2nd	7-71	6th
5-48	Original	7-20	2nd	7-72	4th
5-49	1st*	7-21	2nd	7-73	4th
5-50	1st	7-22	2nd	7-74	5th
5-51	Original*	7-23	2nd	7-75	4th
6-1	1st	7-24	2nd	7-76	2nd
6-2	1st	7-25	3rd	7-77	Original
6-3	1st	7-26	2nd	7-78	3rd
6-4	1st	7-27	3rd	7-79	3rd
6-5	1st	7-28	2nd	7-80	2nd
6-6	1st	7-29	2nd	7-81	1st
6-7	1st	7-30	2nd	7-82	2nd
		7-31	4th	7-83	Original*
		7-32	2nd	8-1	2nd
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8-7	2nd	8-62	1st	10-18	3rd
8-8	2nd	8-63	5th	10-19	2nd
8-9	2nd	8-64	3rd	10-20	2nd
8-10	4th	8-65	8th	10-21	3rd
8-11	3rd	8-66	5th	10-22	5th
8-12	2nd	8-67	8th	10-23	2nd
8-13	2nd	8-68	8th	10-24	3rd
8-14	2nd	8-69	3rd	10-25	2nd
8-15	2nd	8-70	5th	10-26	2nd
8-16	2nd	8-71	6th	10-27	2nd
8-17	2nd	8-72	6th	10-28	2nd
8-18	2nd	8-73	3rd	10-29	2nd
8-19	2nd	8-74	2nd	10-30	2nd
8-20	2nd	8-75	4th	10-31	2nd
8-21	2nd	8-76	3rd	10-32	2nd
8-22	2nd	8-77	2nd	10-33	2nd
8-23	2nd	8-78	2nd	10-34	2nd
8-24	2nd	8-79	2nd	10-35	2nd
8-25	2nd	8-80	1st	10-36	2nd
8-26	2nd	8-81	Original	10-37	2nd
8-27	2nd	8-82	1st	10-38	2nd
8-28	2nd	8-83	1st	10-39	2nd
8-29	5th	8-84	2nd	10-40	2nd
8-30	2nd	8-85	1st	10-41	3rd
8-31	4th	8-86	2nd	10-42	3rd
8-32	4th	8-87	1st	10-43	2nd
8-33	2nd	8-88	1st	10-44	2nd
8-34	2nd	8-89	2nd*	10-45	1st
8-35	5th	9-1	3rd	10-46	4th
8-36	1st	9-2	2nd	10-47	3rd
8-37	2nd	9-3	3rd	10-48	6th
8-38	3rd	9-4	3rd	10-49	4th
8-39	2nd	9-5	3rd	10-50	3rd
8-40	2nd	9-6	3rd		
8-41	2nd	9-7	8th		
8-42	1st	9-8	6th		
8-43	3rd	9-9	3rd		
8-44	2nd	9-10	2nd		
8-45	2nd	10-1	2nd		
8-46	4th	10-2	2nd		
8-47	6th	10-3	2nd		
8-48	6th	10-4	2nd		
8-49	5th	10-5	2nd		
8-50	5th	10-6	2nd		
8-51	2nd	10-7	2nd		
8-52	5th	10-8	2nd		
8-53	2nd	10-9	2nd		
8-54	5th	10-10	2nd		
8-55	4th	10-11	2nd		
8-56	7th	10-12	2nd		
8-57	4th	10-13	2nd		
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12-2.1	2nd	12-36	1st	14-4.6	1st
12-2.2	3rd	12-37	2nd	14-4.7	1st
12-2.3	6th	12-38	1st	14-4.8	3rd
12-2.4	4th	12-39	3rd	14-4.9	5th
12-2.5	4th	12-40	1st	14-4.10	2nd
12-2.6	Original	12-41	2nd	14-4.11	4th
12-3	5th	12-42	2nd	14-4.12	6th
12-4	3rd	12-43	1st	14-4.13	4th
12-4.1	3rd	12-44	4th	14-4.14	6th
12-5	7th	12-45	1st	14-4.15	5th
12-6	6th	12-46	4th	14-4.16	5th
12-7	7th	12-47	2nd	14-4.17	1st
12-8	3rd	12-48	3rd	14-5	4th
12-9	5th	12-49	1st	14-6	4th
12-10	2nd	12-50	3rd	14-7	7th
12-11	3rd	12-51	3rd	14-8	5th
12-12	2nd	12-52	3rd	14-9	3rd
12-13	2nd	12-53	3rd		
12-14	1st	12-54	5th	15-1	1st
12-15	2nd	12-55	2nd	15-2	1st
12-16	3rd	12-56	3rd	15-3	1st
12-17	2nd	12-57	4th	15-3.1	3rd
12-18	2nd	12-58	4th	15-3.2	5th
12-19	3rd	12-59	4th	15-3.3	4th
12-20	2nd	12-60	3rd	15-3.4	7th
12-21	2nd	13-1	2nd	15-3.5	8th
12-22	1st			15-3.6	8th
12-23	2nd	14-1	5th	15-3.7	3rd
12-24	2nd	14-1.1	1st	15-3.8	9th
12-25	Original	14-2	7th	15-3.9	4th
12-26	2nd	14-2.1	4th	15-3.10	5th
12-27	1st	14-3	5th	15-3.11	2nd
12-28	Original	14-3.1	3rd	15-3.12	2nd
12-29	1st	14-3.2	4th	15-3.13	2nd
12-30	Original	14-3.3	4th	15-3.14	2nd
12-31	1st	14-3.4	4th	15-3.15	3rd
12-32	2nd	14-3.5	3rd	15-3.16	3rd*
12-33	2nd	14-3.6	3rd	15-4	2nd
		14-3.7	4th	15-5	2nd
		14-3.8	3rd	15-6	4th
		14-3.9	5th	15-6.1	6th
		14-3.10	3rd	15-6.2	4th
		14-3.11	2nd	15-6.3	3rd
		14-3.12	6th	15-7	8th
		14-3.13	4th	15-7.1	1st
		14-3.14	4th	15-7.2	5th
		14-3.15	6th	15-7.3	4th
		14-4	5th	15-7.4	7th
		14-4.1	6th	15-7.5	2nd
		14-4.2	2nd	15-8	4th
		14-4.3	3rd	15-9	6th
				15-9.1	3rd
				15-10	3rd

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16-2	4th	16-52	3rd	17-1.1	10th
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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	3rd	17-5	4th
16-9	3rd	16-59	2nd	17-6	3rd
16-10	3rd	16-60	Original	17-7	2nd
16-11	3rd	16-61	2nd	17-8	3rd
16-12	3rd	16-62	1st*	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
16-48	3rd			17-45	3rd
16-49	4th			17-46	1st
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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 Corp.
ID# 2015-790328

Description: Special Construction of facilities at customer location at 369 Long Plain Rd, Whately, MA to Verizon's South Deerfield central office (SDFDMACO).

Nonrecurring Charge: \$34,047.29

Customer: AT&T Corp.
ID# 2015-792374

Description: Special Construction of facilities at customer location at 175 Elm, New Bedford, MA to Verizon's New Bedford central office (NBFRMAAE).

Nonrecurring Charge: \$9,598.11

Customer: Verizon Business Network Services, Inc.
ID# 2014-782181

Description: Special Construction of facilities at customer location at 1153 Wilbraham Road, Springfield, MA to Verizon's Breckwood Park central office (BRPKMAWI).

Nonrecurring Charge: \$39,903.08

Customer: Verizon Business Network Services, Inc.
ID# 2015-837066

Description: Special Construction of facilities at customer location at 42 Patton Rd., Devens, MA to Verizon's Ayer central office (AYERMAPL).

Nonrecurring Charge: \$17,486.53

Customer: AT&T Corp.
ID# 2015-835961

Description: Special Construction of facilities at customer location at 100 Hill, Norton, MA to Verizon's Norton central office (NRTNMATA).

Nonrecurring Charge: \$28,246.98

(N)

(N)

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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 Corp.	(N)
	ID# 2015-834936	
Description:	Special Construction of facilities at customer location at 165 Kneeland, Boston, MA to Verizon's Boston (8 Harrison Ave) central office (BSTNMAHA).	
Nonrecurring Charge:	\$21,022.11	
Customer:	Verizon Business Network Services, Inc.	
	ID# 2015-820182	
Description:	Special Construction of high voltage protection facilities at customer location at 1 Phelps Street, Easthampton, MA to Verizon's Easthampton central office (EHMPMARA).	
Nonrecurring Charge:	\$2,397.28	
Customer:	Verizon Business Network Services, Inc.	
	ID# 2015-820499	
Description:	Special Construction of high voltage protection facilities at customer location at 10 North St, Easthampton, MA to Verizon's Northampton central office (NATNMAMA).	
Nonrecurring Charge:	\$2,397.28	(N)

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3. Verizon New England Inc. Special Construction Cases (Cont'd)3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)3.4.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	CenturyLink Communications, LLC	(N)
	ID# 2015-840281	
Description:	Special Construction of facilities at customer location at 3 Center Road, Block Island, RI to Verizon's Block Island central office (BLISRIOT).	
Nonrecurring Charge:	\$33,046.29	(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: XO Communications Services, LLC
ID# 2015-827284

Description: Special Construction of facilities at customer location at 1340 Pennsylvania Ave., Brooklyn, NY to Verizon's Lincoln Ave, NY central office (NYCKNYLA).

Nonrecurring Charge: \$9,001.45

Customer: NBCUniversal Media, LLC
ID# 2015-835220

Description: Special Construction of facilities at customer location at 1633 Broadway, 6th Floor, New York, NY.

Nonrecurring Charge \$ 0.00
Monthly Recurring Charge: \$ 830.94 for twelve months
Beginning September 11, 2015
Maximum Termination Liability: \$9,971.28
Reduced 1/12 for each month in service

Customer: AT&T
ID# 2015-823604

Description: Special Construction of facilities at customer location at 10 Harbor Pt. Utica, NY to Verizon's Utica, NY central office (UTICNYUT).

Nonrecurring Charge: \$36,512.89

Customer: Broadview Networks, Inc.
ID# 2015-827921

Description: Special Construction of facilities at customer location at 2 Madison Ave., Manhattan, NY to Verizon's E. 30th St., NY central office (NYCMNY30).

Nonrecurring Charge: \$7,9691.76

Customer: CenturyLink Communications, LLC
ID# 2015-837518

Description: Special Construction of facilities at customer location at 1651 Clark St., Auburn, NY to Verizon's Auburn, NY central office (AUBNNYAU).

Nonrecurring Charge: \$7,802.33

(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:	Verizon Business Network Services, Inc. ID# 2015-826671	(N)
Description:	Special Construction of facilities at customer location at 342 Dune Rd., Westhampton Beach, NY to Verizon's Westhampton Beach, NY central office (WHBHNWB).	
Nonrecurring Charge:	\$10,507.21	
Customer:	AT&T ID# 2015-829414	
Description:	Special Construction of facilities at customer location at 5025 Jericho Turnpike, Commack, NY to Verizon's Commack, NY central office (CMMKNYCM).	
Nonrecurring Charge:	\$25,226.43	(N)

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SPECIAL CONSTRUCTION

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# 2015-813919

Description: Special Construction of facilities at customer location at 1255 Raritan Rd., Flr 1., Clrk, NJ to Verizon's Rahway (90 W. Milton Ave) central office (RHWYNJRA).

Nonrecurring Charge: \$5,599.43

Customer: AT&T Corp.
ID# 2015-815385

Description: Special Construction of facilities at customer location at 1255 Raritan Rd., Flr 1., Clrk, NJ to Verizon's Rahway (90 W. Milton Ave) central office (RHWYNJRA).

Nonrecurring Charge: \$7,708.77

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc.
ID# 2015-815727

Description: Special Construction of facilities at customer location at 200 Jackson St., Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charge: \$9,418.44

Customer: AT&T Corp.
ID# 2015-836620

Description: Special Construction of facilities at customer location at 36 Stults Rd., S. Brns, NJ to Verizon's Prospect Plains central office (PRPLNJPA).

Nonrecurring Charge: \$11,677.68

Customer: Verizon Business Network Services, Inc.
ID# 2015-826332

Description: Special Construction of facilities at customer location at 300 International Dr., Mt. Olv, NJ to Verizon's Netcong central office (NTCNNJ01).

Nonrecurring Charge: \$6,683.91

(N)

(N)

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SPECIAL CONSTRUCTION

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# 2015-825771	(N)
Description:	Special Construction of facilities at customer location at 3700 State Hwy No. 27, S. Brns, NJ to Verizon's Franklin Park central office (FNPKNJFP).	
Nonrecurring Charge:	\$9,699.34	
Customer:	Verizon Business Network Services, Inc. ID# 2015-825291	
Description:	Special Construction of facilities at customer location at 1740 NJ Hwy No. 38, Lumberton, NJ to Verizon's Mount Holly central office (MTHLNJMH).	
Nonrecurring Charge:	\$5,616.27	
Customer:	Verizon Business Network Services, Inc. ID# 2015-814932	
Description:	Special Construction of facilities at customer location at 3997 US Hwy No. 1, South Brunswick, NJ to Verizon's Franklin Park central office (FNPKNJFP).	
Nonrecurring Charge:	\$4,351.44	
Customer:	AT&T Corp. ID# 2015-839952	
Description:	Special Construction of facilities at customer location at 1280 Corbin St., Flr 1, Elizabeth, NJ to Verizon's Elizabeth central office (ELZBNJEL).	
Nonrecurring Charge:	\$9,088.20	(N)

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SPECIAL CONSTRUCTION

6. Verizon Northwest Inc. Special Construction Cases (Cont'd)6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)6.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2014-706858

Description: Special Construction of facilities at 201 14th St
SW, Washington, DC to Southwest Comm. Center (30 E.
St SW), Washington, DC central office (WASHDCSW).

Nonrecurring Charge: \$3,459.02

Customer: AT&T Corp.
ID# 2015-804658

Description: Special Construction of facilities at 55 M Street,
NW, Washington, DC to Verizon's Washington (1200 H
St NW), DC central office (WASHDCMO).

Nonrecurring Charge: \$8,896.31

Customer: Verizon Business Network Services, Inc.
ID# 2015-828787

Description: Special Construction of facilities at 1620 L Street,
NW, Washington, DC to Verizon's Midtown central
office (WASHDCMT).

Nonrecurring Charge: \$6,221.30

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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:	Verizon Business Network Services, Inc. ID# 2015-828097	(N)
Description:	Special Construction of facilities at 6601 Baltimore Ave, Hyattsville, MD to Verizon's Hyattsville, MD central office (HYVLMDDHY).	
Nonrecurring Charge:	\$5,310.20	
Customer:	Sprint Communications Company L.P. ID# 2015-828057	
Description:	Special Construction of facilities at 33239 Costen Road, Pocomoke, MD to Verizon's Pocomoke City, MD central office (PCCYMDPK).	
Nonrecurring Charge:	\$10,152.39	
Customer:	AT&T Corp. ID# 2015-838242	
Description:	Special Construction of facilities at 109 E. Main Street, Fruitland, MD to Verizon's Salisbury, MD central office (SLBRMDSB).	
Nonrecurring Charge:	\$8,878.46	(N)

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SPECIAL CONSTRUCTION

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: AT&T Corp.
ID# 2015-790459

Description: Special Construction of facilities at 4191
Innslake Dr., Glen Allen, VA to Verizon's
Richmond, VA central office (RCMDVAPE).

Nonrecurring Charge: \$8,346.17

Customer: Verizon Business Network Services, Inc.
ID# 2015-799543

Description: Special Construction of facilities at 11114 W.
Broad St., Glen Allen, VA to Verizon's Richmond,
VA central office (RCMDVAGY).

Nonrecurring Charge: \$26,640.71

Customer: AT&T Corp.
ID# 2015-837123

Description: Special Construction of facilities at 12355 White
Rock Rd., Purcellville, VA to Verizon's Hillsboro,
VA central office (HLBOVAHB).

Nonrecurring Charge: \$34,397.44

Customer: AT&T Corp.
ID# 2015-840164

Description: Special Construction of facilities at 20193
Ashbrook, Ashburn, VA to Verizon's Ashburn, VA
central office (ASBNVAAS).

Nonrecurring Charge: \$23,079.43

(N)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)
15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)
15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2014-788511

Description: Special Construction of facilities at 10251 Harry
J. Parrish Blvd, Manassas, VA to Verizon's
Manassas, VA central office (MNSSVAXA).

Nonrecurring Charge: \$73,831.49

Customer: Verizon Business Network Services, Inc.
ID# 2015-792730

Description: Special Construction of facilities at 24570 Dulles
Landing Dr., Chantilly, VA to Verizon's Arcola, VA
central office (ARCLVAXA).

Nonrecurring Charge: \$8,374.96

Customer: AT&T Corp.
ID# 2014-782292

Description: Special Construction of facilities at 3456 Lairds
Knob Dr., Keezletown, VA to Verizon's Keezletown,
VA central office (KZTWVAXA).

Nonrecurring Charge: \$6,209.43

Customer: Verizon Business Network Services, Inc.
ID# 2015-801187

Description: Special Construction of facilities at 24635 Dulles
Landing Dr., Chantilly, VA to Verizon's Arcola, VA
central office (ARCLVAXA).

Nonrecurring Charge: \$11,235.48

Customer: AT&T Corp.
ID# 2015-823825

Description: Special Construction of facilities at 24630 Dulles
Landing Dr., Chantilly, VA to Verizon's Arcola, VA
central office (ARCLVAXA).

Nonrecurring Charge: \$16,655.22

Customer: CenturyLink Communications, LLC
ID# 2015-837099

Description: Special Construction of facilities at 24630 Dulles
Landing Dr., Chantilly, VA to Verizon's Arcola, VA
central office (ARCLVAXA).

Nonrecurring Charge: \$14,860.74

(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: PAETEC Communications Inc., US LEC Corp., and
McLeodUSA Telecommunications Services, Inc.
ID# 2015-812628

Description: Special Construction of facilities at customer's
location at 5720 Ranch Lake Blvd., Bradenton, FL
to Verizon's Bradenton Bay central office
(BRBAFLXA).

Nonrecurring Charge: \$1,634.56

Customer: CenturyLink Communications, LLC
ID# 2015-818832

Description: Special Construction of facilities at customer's
location at 6000 S. Salford Blvd, North Port, FL
to Verizon's North Port central office (NRPTFLXA).

Nonrecurring Charge: \$9,988.68

(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# 2015-797350

Description: Special Construction of facilities at customer's
location at 1100 Ursuline Ave., Bryan, TX to
Verizon's Bryan Main central office (BRYNTXXA).

Nonrecurring Charge: \$31,536.05

Customer: AT&T Corp.
ID# 2015-821964

Description: Special Construction of facilities at customer's
location at 1215 W. Crosby Rd., Carrollton, TX to
Verizon's Carrollton, TX central office
(CRTNTXXA).

Nonrecurring Charge: \$13,154.91

Customer: CenturyLink Communications, LLC
ID# 2015-829209

Description: Special Construction of facilities at customer's
location at 101 C. R. 3047, Eden, TX to Verizon's
Eden, TX central office (EDENTXXA).

Nonrecurring Charge: \$73,608.30

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