

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	3-25.2	7th
Title Page 2	4th	2-7	1st	3-26	7th
		2-8	1st	3-26.1	3rd
1	426th*	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	195th*	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	300th*	2-15	1st	3-26.8	4th
4.1	174th*	2-16	1st	3-26.9	5th
5	145th			3-26.10	6th
5.1	11th*	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	1st*
		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
2-5	1st	3-24	5th	3-34	2nd
		3-25	7th	3-35	2nd
		3-25.1	9th	3-36	2nd
				3-37	2nd
				3-38	4th

\*Indicates new or revised page

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12-1	6th	12-34	4th	14-4.4	4th
12-2	3rd	12-35	2nd	14-4.5	1st
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	12-61	Original*	15-3.5	8th
12-22	1st	13-1	2nd	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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16-1	6th	16-51	2nd	17-1	15th
16-2	4th	16-52	3rd	17-1.1	10th
16-3	3rd	16-53	2nd	17-1.2	4th
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	2nd*	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
16-50	1st			17-47	2nd

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19-1	9th	23-26	1st	24-1	1st
19-2	5th	23-27	1st	24-2	1st
19-3	1st	23-28	1st	24-3	1st
19-4	1st	23-29	1st	24-4	1st
19-5	1st	23-30	2nd	24-5	1st
19-6	1st	23-31	3rd	24-6	1st
19-7	1st	23-32	1st	24-7	1st
19-8	1st	23-33	2nd	24-8	1st
19-9	1st	23-34	1st	24-9	1st
19-10	7th*	23-35	1st	24-10	1st
		23-36	1st	24-11	1st
20-1	3rd	23-37	1st		
		23-38	1st	25-1	1st
21-1	1st	23-39	1st	25-2	1st
		23-40	1st	25-3	1st
22-1	1st	23-41	1st		
		23-42	1st	26-1	1st
23-1	2nd	23-43	1st		
23-2	2nd	23-44	2nd	27-1	1st
23-3	2nd	23-45	1st	27-2	1st
23-4	2nd	23-46	1st	27-3	1st
23-5	2nd	23-47	1st	27-4	1st
23-6	2nd			27-5	1st
23-7	2nd				
23-8	2nd			28-1	1st
23-9	2nd			28-2	1st
23-10	2nd			28-3	1st
23-11	2nd			28-4	1st
23-12	2nd				
23-13	2nd			29-1	1st
23-14	2nd				
23-15	2nd			30-1	1st
23-16	2nd			30-2	1st
23-17	2nd			30-3	1st
23-18	3rd				
23-19	2nd				
23-20	3rd				
23-21	1st				
23-22	1st				
23-23	1st				
23-24	1st				
23-25	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)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2015-834936	(S)
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	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2015-827661	(N)
Description:	Special Construction of facilities at customer location at 677 Gar Highway Rte 6, Swansea, MA to Verizon's Fall River central office (FLRVMANM).	
Nonrecurring Charge:	\$5,305.44	(N)

Reissued material became effective October 31, 2015 under TR 1322.

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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:	Verizon Business Network Services, Inc. ID# 2015-828097	(S)
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	(S)
Customer:	AT&T Corp. ID# 2015-844307	(N)
Description:	Special Construction of facilities at 22810 Three Notch Rd, Flr 2, California, MD to Verizon's Lexington Park, MD central office (LXPKMDLX).	
Nonrecurring Charge:	\$12,098.28	
Customer:	Verizon Business Network Services, Inc. ID# 2015-822646	
Description:	Special Construction of facilities at 8560 Progress Dr., Frederick, MD to Verizon's Frederick, MD central office (FRDRMDFR).	
Nonrecurring Charge:	\$9,864.98	(N)

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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# 2015-816320

Description: Special Construction of facilities at customer's location at 23000 Newport Coast Dr, Newport Coast, CA to Verizon's Laguna Beach central office (LGBHCAXF).

Nonrecurring Charge: \$45,918.29

Customer: Verizon Business Network Services, Inc.  
ID# 2015-823760

Description: Special Construction of facilities at customer's location at 525 E. Lindmore St., Lindsay, CA to Verizon's Lindsay central office (LNDS CAXF).

Nonrecurring Charge: \$19,587.91

(N)

(N)

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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:	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	(S)
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	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2015-820240	(N)
Description:	Special Construction of facilities at customer's location at 10050 Paseo Al Mar Blvd, Ruskin, FL to Verizon's Wimauma central office (WIMMFLXA).	
Nonrecurring Charge:	\$3,200.70	(N)

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19. Verizon North LLC Special Construction Cases (Cont'd)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing Telecommunications, Inc.  
 ID# 2013-684169

Description: Special Construction of facilities at 844 E. Columbus AV FLR 1 RM TELCO, Corry City, PA to Verizon's Corry central office (CRRYPAXC).

Nonrecurring Charge: \$1,832.01

Customer: Verizon Business Network Services, Inc.  
 ID# 2014-772343

Description: Special Construction of facilities at 1190, CAM01011, Erie City, PA to Verizon's Erie South, PA central office (ERIEPAXS).

Nonrecurring Charge: \$19,388.97

Customer: Verizon Business Network Services, Inc.  
 ID# 2014-779655

Description: Special Construction of facilities at 1 I90, CAM01012, North East Twp, PA to Verizon's Erie Northeast, PA central office (NRTEPAXN).

Nonrecurring Charge: \$20,910.13

Customer: Verizon Business Network Services, Inc.  
 ID# 2015-828427

Description: Special Construction of facilities at 1300 St Clair Rd., Lower Yoder, PA to Verizon's Johnstown, PA central office (JHTWPAXJ).

Nonrecurring Charge: \$236,786.04

(N)  
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 (N)

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