

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	2-11	1st	3-26.6	4th
Title Page 2	4th	2-12	3rd	3-26.7	2nd
		2-13	1st	3-26.8	4th
1	428th*	2-14	1st	3-26.9	5th
2	232nd	2-15	1st	3-26.10	6th
2.1	13th*	2-16	1st	3-26.11	6th
3	197th*			3-26.12	5th
3.1	195th	3-1	2nd	3-26.13	4th
3.2	5th	3-2	3rd	3-26.14	3rd
4	300th	3-3	2nd	3-26.15	3rd
4.1	176th*	3-4	2nd	3-26.16	6th
5	145th	3-4.1	4th	3-26.17	5th
5.1	11th	3-4.2	5th	3-26.18	7th
6	Original	3-4.3	2nd	3-26.19	3rd
7	1st	3-5	1st	3-26.20	1st
8	2nd	3-6	1st	3-26.21	2nd
9	4th	3-7	1st	3-27	3rd
10	13th	3-8	1st	3-28	4th
10.1	2nd	3-9	1st	3-29	7th
11	16th	3-10	1st	3-29.1	6th
11.1	10th	3-11	1st	3-29.2	8th
12	2nd	3-12	1st	3-29.3	7th
13	3rd	3-13	1st	3-29.4	1st
14	2nd	3-14	1st	3-29.5	2nd
15	3rd	3-15	1st	3-29.6	1st
16	2nd	3-16	1st	3-29.7	1st*
17	9th	3-17	1st	3-30	1st
18	7th	3-18	1st	3-31	2nd
19	Original	3-19	1st	3-32	6th
20	4th	3-20	5th	3-33	9th
		3-21	8th	3-33.1	5th
1-1	Original	3-22	7th	3-33.2	4th
		3-23	5th	3-34	2nd
2-1	2nd	3-24	5th	3-35	2nd
2-2	1st	3-25	7th	3-36	2nd
2-3	2nd	3-25.1	9th	3-37	2nd
2-3.1	Original	3-25.2	7th	3-38	4th
2-4	1st	3-26	7th		
2-5	1st	3-26.1	3rd		
2-6	1st	3-26.2	7th		
2-7	1st	3-26.3	5th		
2-8	1st	3-26.4	2nd		
2-9	1st	3-26.5	2nd		
2-10	1st				

\*Indicates new or revised page

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4-104	7th	4-155	1st
4-105	4th	4-156	Original
4-106	2nd	4-157	1st
4-107	6th	4-158	Original
4-108	4th	4-159	Original
4-109	4th	4-160	2nd
4-110	2nd	4-161	2nd
4-111	2nd	4-162	1st
4-112	4th	4-163	Original*
4-113	6th	4-164	Original*
4-114	3rd		
4-115	3rd	5-1	1st
4-116	5th	5-2	1st
4-117	6th	5-3	1st
4-118	3rd	5-4	1st
4-119	3rd	5-5	1st
4-120	3rd	5-6	1st
4-121	5th	5-7	6th
4-122	3rd	5-8	4th
4-123	6th	5-9	3rd
4-124	3rd	5-10	3rd
4-125	4th	5-11	4th
4-126	4th	5-12	6th
4-127	5th	5-13	5th
4-128	3rd	5-14	5th
4-129	5th	5-15	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 <sup>nd</sup>		
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		
4-150	1st		
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5-17	6th	6-10	1st	7-37	3rd
5-18	3rd	6-11	1st	7-38	2nd
5-19	3rd	6-12	1st	7-39	2nd
5-20	4th	6-13	1st	7-40	2nd
5-21	5th	6-14	1st	7-41	4th
5-22	3rd	6-15	1st	7-42	2nd
5-23	1st	6-16	1st	7-43	2nd
5-24	5th	6-17	5th	7-44	2nd
5-25	5th	6-18	4th	7-45	1st
5-26	5th	6-19	3rd	7-46	4th
5-27	4th	6-20	2nd	7-47	2nd
5-28	7th	6-21	5th	7-48	2nd
5-29	5th	6-22	5th	7-49	7th
5-30	5th	6-23	4th	7-50	1st
5-31	2nd	6-24	2nd	7-51	4th
5-32	5th			7-52	1st
5-33	6th	7-1	2nd	7-53	4th
5-34	2nd	7-2	2nd	7-54	6th
5-35	1st	7-3	2nd	7-55	3rd
5-36	2nd	7-4	2nd	7-56	2nd
5-37	3rd	7-5	2nd	7-57	2nd
5-38	1st	7-6	2nd	7-58	4th
5-39	1st	7-7	2nd	7-59	6th
5-40	Original	7-8	3rd	7-60	4th
5-41	1st	7-9	2nd	7-61	3rd
5-42	Original	7-10	2nd	7-62	4th
5-43	1st	7-11	2nd	7-63	6th
5-44	1st	7-12	2nd	7-64	3rd
5-45	3rd	7-13	5th	7-65	7th
5-46	Original	7-14	2nd	7-66	6th
5-47	Original	7-15	2nd	7-67	4th
5-48	Original	7-16	2nd	7-68	5th
5-49	1st	7-17	2nd	7-69	4th
5-50	1st	7-18	2nd	7-70	5th
5-51	1st	7-19	2nd	7-71	6th
5-52	Original	7-20	2nd	7-72	4th
5-53	1st*	7-21	2nd	7-73	4th
5-54	Original*	7-22	2nd	7-74	5th
		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
6-8	1st	7-31	4th	7-83	1st
		7-32	2nd	7-84	Original
		7-33	3rd	8-1	2nd
		7-34	4 <sup>th</sup>	8-2	2nd
		7-35	3rd	8-3	2nd

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16-1	6th	16-51	2nd	17-3	2nd
16-2	4th	16-52	3rd	17-4	5th
16-3	3rd	16-53	2nd	17-5	4th
16-4	4th	16-54	1st	17-6	3rd
16-5	4th	16-55	2nd	17-7	2nd
16-6	4th	16-56	1st	17-8	3rd
16-7	4th	16-57	1st	17-9	4th
16-8	4th	16-58	3rd	17-10	2nd
16-9	3rd	16-59	2nd	17-11	2nd
16-10	3rd	16-60	Original	17-12	5th
16-11	3rd	16-61	2nd	17-13	4th
16-12	3rd	16-62	2nd	17-14	4th
16-13	4th			17-15	6th
16-14	4th	17-1	15th	17-16	3rd
16-15	2nd	17-1.1	10th	17-17	8th
16-16	2nd	17-1.2	4th	17-18	6th
16-17	4th	17-2	2nd	17-19	4th
16-18	4th	17-2.1	Original	17-20	3rd
16-19	4th			17-21	5th
16-20	5th			17-22	7th
16-21	2nd			17-23	6th
16-22	5th			17-24	5th
16-23	1st			17-25	5th
16-24	4th			17-26	3rd
16-25	4th			17-27	2nd
16-26	3rd			17-28	3rd
16-27	3rd			17-29	2nd
16-28	4th			17-30	4th
16-29	2nd			17-31	3rd
16-30	1st			17-32	4th
16-31	4th			17-33	Original
16-32	5th			17-34	2nd
16-33	5th			17-35	2nd
16-34	2nd			17-36	4th
16-35	4th			17-37	1st
16-36	2nd			17-38	3rd
16-37	2nd			17-39	2nd
16-38	2nd			17-40	2nd
16-39	3rd			17-41	1st
16-40	2nd			17-42	3rd
16-41	3rd			17-43	2nd
16-42	3rd			17-44	2nd
16-43	3rd			17-45	3rd
16-44	2nd			17-46	1st
16-45	2nd			17-47	4th*
16-46	3rd			17-48	Original*
16-47	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: Verizon Business Network Services, Inc.  
ID# 2015-812527

Description: Special Construction of facilities at customer  
location at 76 Field St., Quincy, MA to Verizon's  
Quincy central office (QNCYMAHA).

Nonrecurring Charge: \$7,185.82

Customer: Verizon Business Network Services, Inc.  
ID# 2015-845963

Description: Special Construction of facilities at customer  
location at 100 Brookdale Dr, Springfield, MA to  
Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$17,707.94

Customer: Verizon Business Network Services, Inc.  
ID# 2015-844404

Description: Special Construction of electrical network  
protection equipment at customer location at 48  
Yankee Road, Rowe, MA to Verizon's Charlemont  
central office (CHMTMASO).

Nonrecurring Charge: \$8,297.03

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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# 2015-848567	(N)
Description:	Special Construction of facilities at customer location at 7257 Fidalle Rd, Ellicottville, NY to Verizon's Ellicottville, NY central office (ELCVNYEV).	
Nonrecurring Charge:	\$42,287.31	
Customer:	Verizon Business Network Services, Inc. ID# 2015-851047	
Description:	Special Construction of facilities at customer location at 1778 Boutwell Hill Rd., Cherry Creek, NY to Verizon's Cherry Creek, NY central office (CHCKNYCE).	
Nonrecurring Charge:	\$127,658.25	
Customer:	Verizon Business Network Services, Inc. ID# 2015-853879	
Description:	Special Construction of facilities at customer location at 2526 County Rd 2, Angelica, NY to Verizon's Angelica, NY central office (ANGENYAG).	
Nonrecurring Charge:	\$362,552.57	
Customer:	Verizon Business Network Services, Inc. ID# 2015-848568	
Description:	Special Construction of facilities at customer location at 212 Route 299, Highland, NY to Verizon's Highland, NY central office (HGLDNYHG).	
Nonrecurring Charge:	\$31,539.51	
Customer:	Verizon Business Network Services, Inc. ID# 2015-849609	
Description:	Special Construction of facilities at customer location at 256 Meyerman Rd, Owego, NY to Verizon's Owego, NY central office (BNGHNYCX).	
Nonrecurring Charge:	\$137,254.60	(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# 2015-849738	(N)
Description:	Special Construction of electrical network protection equipment at customer location at 118 Powerhouse Rd, Oppenheim, NY to Verizon's Dolgeville, NY central office (DLGVNYDG).	
Nonrecurring Charge:	\$8,540.17	
Customer:	Verizon Business Network Services, Inc. ID# 2015-850607	
Description:	Special Construction of facilities at customer location at 319 Hawley Rd., North Salem, NY to Verizon's Purdy, NY central office (PRDYNYPD).	
Nonrecurring Charge:	\$42,617.13	
Customer:	Verizon Business Network Services, Inc. ID# 2015-849269	
Description:	Special Construction of facilities at customer location at 216 Charley Hill Rd., Schroon Lake, NY to Verizon's Schroon Lake, NY central office (SCLKNYQK).	
Nonrecurring Charge:	\$31,120.54	
Customer:	Verizon Business Network Services, Inc. ID# 2015-849608	
Description:	Special Construction of facilities at customer location at 10315 Holland Glenwood Rd, Holland, NY to Verizon's Holland, NY central office (HLLDNYHO).	
Nonrecurring Charge:	\$116,894.48	(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: CenturyLink Communications, LLC  
ID# 2015-845626

Description: Special Construction of facilities at customer location at 1620 Oak Tree Rd, Edsn, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: \$13,196.80

Customer: Verizon Business Network Services, Inc.  
ID# 2015-836435

Description: Special Construction of facilities at customer locations at (1) 1225 Crown Point Rd., West Deptford Twp, NJ to Verizon's Woodbury central office (WDBYNJWB); (2) 29 State St, Camden, NJ to Verizon's Camden central office (CMDNNJCE); and (3) 132 Market St., Gloucester, NJ to Verizon's Gloucester central office (GLCYNJGL).

Nonrecurring Charges:	
Woodbury	\$22,272.32
Camden	\$10,669.04
Gloucester	\$ 7,930.16
TOTAL	\$40,871.52

Customer: Verizon Business Network Services, Inc.  
ID# 2015-838313

Description: Special Construction of facilities at customer locations at (1) 72 W. Jersey St., Elizabeth, NJ to Verizon's Elizabeth central office (ELZBNJEL); (2) 45 Garfield Ave., Jersey City, NJ to Verizon's Bayonne central office (BYNNNJ02); and (3) 475 Florida Grove Rd., Woodbridge Twp, NJ to Verizon's Perth Amboy central office (PAMBNJPM).

Nonrecurring Charges:	
Elizabeth	\$6,771.41
Bayonne	\$5,314.32
Perth Amboy	\$5,803.82
TOTAL	\$17,889.55

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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# 2015-845376	(N)
Description:	Special Construction of facilities at customer locations at (1) 1735 NJ Hwy No. 38, Mount Holly, NJ to Verizon's Mount Holly central office (MTHLNJMH); and (2) 3 Cooper Plaza, Camden, NJ to Verizon's Camden central office (CMDNNJCE).	
Nonrecurring Charges:		
Mount Holly	\$5,840.53	
Camden	\$3,082.13	
TOTAL	\$8,922.66	(N)

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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# 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

Customer: CenturyLink Communications, LLC  
ID# 2015-837572

Description: Special Construction of facilities at customer's  
location at 1151 E. Southlake Blvd, Southlake, TX  
to Verizon's Grapevine, TX central office  
(GRPVTXXA).

Nonrecurring Charge: \$18,036.70

Customer: Verizon Business Network Services, Inc.  
ID# 2015-841304

Description: Special Construction of facilities at customer's  
location at 3671 W US Highway 190, Ozona, TX to  
Verizon's Ozona, TX central office (OZONTXXA).

Nonrecurring Charge: \$42,776.21

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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:	AT&T Corp.	(N)
	ID# 2015-850823	
Description:	Special Construction of facilities at customer's location at 521 Main St, Sulphur Springs, TX to Verizon's Sulphur Springs, TX central office (SLSPTXXA).	
Nonrecurring Charge:	\$2,744.46	(N)

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