

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	Original	2-6	1 st	3-21	3 rd
Title Page 2	Original	2-7	1 st	3-22	3 rd
1	37 th *	2-8	1 st	3-23	1 st
2	12 th *	2-9	1 st	3-24	1 st
3	11 th	2-10	1 st	3-25	2 nd
3.1	5 th	2-11	1 st	3-26	3 rd *
4	32 nd *	2-12	1 st	3-26.1	Original
5	3 rd	2-13	1 st	3-26.2	Original
6	Original	2-14	1 st	3-26.3	1 st
7	1 st	2-15	1 st	3-26.4	Original
8	1 st	2-16	1 st	3-26.5	1 st
9	1 st			3-27	1 st
10	8 th	3-1	1 st	3-28	1 st
10.1	1 st	3-2	1 st	3-29	3 rd
11	8 th	3-3	1 st	3-29.1	2 nd
11.1	Original	3-4	1 st	3-30	1 st
12	1 st	3-4.1	Original	3-31	1 st
13	1 st	3-5	1 st	3-32	1 st
14	1 st	3-6	1 st	3-33	2 nd
15	1 st	3-7	1 st	3-33.1	2 nd
16	1 st	3-8	1 st	3-34	1 st
17	Original	3-9	1 st	3-35	1 st
18	3 rd	3-10	1 st	3-36	1 st
19	Original	3-11	1 st	3-37	1 st
20	Original	3-12	1 st	3-38	1 st
		3-13	1 st		
1-1	Original	3-14	1 st		
	1 st	3-15	1 st		
2-1	1 st	3-16	1 st		
2-2	1 st	3-17	1 st		
2-3	1 st	3-18	1 st		
2-4	1 st	3-19	1 st		
2-5	1 st	3-20	1 st		

*Indicates new or revised page

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4-1	1 st	4-36	1 st	4-71	1 st
4-2	1 st	4-37	1 st	4-72	2 nd
4-3	1 st	4-38	1 st	4-73	1 st
4-4	1 st	4-39	1 st	4-74	1 st
4-5	1 st	4-40	1 st	4-75	1 st
4-6	1 st	4-41	1 st	4-76	1 st
4-7	1 st	4-42	1 st	4-77	1 st
4-8	1 st	4-43	1 st	4-78	1 st
4-9	1 st	4-44	1 st	4-79	1 st
4-10	1 st	4-45	1 st	4-80	2 nd
4-11	1 st	4-46	1 st	4-81	2 nd *
4-12	1 st	4-47	1 st	4-82	Original
4-13	1 st	4-48	1 st	4-83	Original
4-14	1 st	4-49	3 rd	4-84	Original
4-15	1 st	4-50	1 st	4-85	Original
4-16	1 st	4-51	1 st	4-86	Original
4-17	1 st	4-52	1 st	4-87	2 nd
4-18	1 st	4-53	1 st	4-88	1 st
4-19	1 st	4-54	1 st	4-89	1 st
4-20	1 st	4-55	1 st	4-90	Original
4-21	1 st	4-56	1 st		
4-22	1 st	4-57	1 st		
4-23	1 st	4-58	1 st		
4-24	1 st	4-59	1 st		
4-25	1 st	4-60	1 st		
4-26	1 st	4-61	1 st		
4-27	1 st	4-62	1 st		
4-28	1 st	4-63	1 st		
4-29	1 st	4-64	1 st		
4-30	1 st	4-65	1 st		
4-31	1 st	4-66	1 st		
4-32	1 st	4-67	1 st		
4-33	1 st	4-68	1 st		
4-34	1 st	4-69	1 st		
4-35	1 st	4-70	1 st		

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10-1	1 st	10-39	1 st	15-1	1 st
10-2	1 st	10-40	1 st	15-2	1 st
10-3	1 st	10-41	2 nd	15-3	1 st
10-4	1 st	10-42	2 nd	15-3.1	2 nd
10-5	1 st	10-43	1 st	15-3.2	Original
10-6	1 st	10-44	1 st	15-4	Original
10-7	1 st	10-45	Original	15-5	2 nd
10-8	1 st	10-46	Original	15-6	Original
10-9	1 st	10-47	1 st		
10-10	1 st	10-48	1 st	16-1	5 th
10-11	1 st	10-49	1 st	16-2	3 rd
10-12	1 st	10-50	1 st	16-3	2 nd
10-13	1 st	10-50.1	2 nd	16-4	3 rd *
10-14	1 st	10-50.2	1 st	16-5	1 st
10-15	1 st	10-51	1 st		
10-16	1 st	10-52	1 st	17-1	5 th *
10-17	1 st			17-1.1	1 st
10-18	2 nd	11-1	1 st	17-2	1 st
10-19	1 st	11-2	1 st	17-3	1 st
10-20	1 st	11-3	1 st		
10-21	2 nd	11-4	3 rd	18-1	4 th
10-22	2 nd	11-5	1 st	18-1.1	2 nd
10-23	1 st			18-1.2	1 st
10-24	2 nd	12-1	3 rd *	18-2	1 st
10-25	1 st	12-2	2 nd	18-3	1 st
10-26	1 st	12-2.1	2 nd	18-4	1 st
10-27	1 st	12-3	1 st	18-5	2 nd *
10-28	1 st	12-4	3 rd		
10-29	1 st	12-5	3 rd	19-1	3 rd
10-30	1 st	12-6	Original		
10-31	1 st			20-1	1 st
10-32	1 st	13-1	1 st		
10-33	1 st			21-1	1 st
10-34	1 st	14-1	2 nd		
10-35	1 st	14-2	3 rd *	22-1	1 st
10-36	1 st	14-3	Original		
10-37	1 st	14-4	3 rd		
10-38	1 st	14-5	Original		

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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)

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NorthCoast Communications (Case 2001- 187302)	Installing a diverse entrance facility to the customer's designated premises located at 125 Shawmut Road, Canton, MA, from a secondary wire center.	NRC \$92,608.00		
Verizon Wireless (Case NSP580)	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #068-02 at Gross Hill Rd., Wellfleet, MA.	NRC \$19,614.00		
Demoulas Market Basket (Case 2002- 237745)	Special Construction to provide fiber facilities for a second entrance to support OC-3 IntelliLight® Dedicated Sonet Ring service at 875 E. Street, Tewksbury, MA.	NRC \$31,803.00		
BCGI (Case 2003- 249652)	Special Construction to provide ASCW with associated Verizon service of an EIDSR Ring on OC12 level from existing location at 100 Sylvan St., Woburn, MA and new location at 55 Middlesex Turnpike, Bedford, MA.	NRC \$50,579.00		(N) (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)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	
2001-189538	AT&T Wireless	Installing a diverse entrance facility on either IntelliLight® Dedicated SONET Ring or alternate serving wire center to 198 Armstrong Rd., Garden City, NY, from the Floral Park, NY, wire center.	NRC \$45,898.00	
2001-193747	Dominion Communications	Installing a diverse fiber on an IntelliLight® entrance facilities to 109 S. Warren Street, Syracuse, NY, from the James Street wire center.	NRC \$9,681.00	
NSP389	Independent Wireless	Installing cable facilities to provide standard access services to a non-standard premises at 5-11 Niagra Road, site #434A, Pleasant Valley, NY	NRC \$10,391.00	
2003-243514	NYC Health & Hospitals Corp.	Special Construction of an ASWC for Diverse Routing for (2) ATM OC3 circuits from customer location at 1140 Pelham Pkwy. S. Primary circuit will be served from the ATM switch in the Verizon's Tratman Ave. CO. Secondary circuit will be served from an alternate ATM switch in Verizon's Cruger Ave. CO.	\$13,532.00	(N) (N)

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12. Verizon California Inc. Special Construction Cases

12.1 Charges for the State of California (Company Code 4420) (Cont'd)

12.1.1 Charges to Provide Permanent Facilities

Customer: PacBell Mobile Services
 ID#CA9802611

Description: Special construction for DS1 facilities between the
 cellsite located at SA 226 at Highway 88 and Liberty
 Road, Clements, CA and the Clements CO, CA.

Charges/Liability:

		<u>Effective</u> <u>Date*</u>	<u>Expiration</u> <u>Date*</u>
Maximum Termination Liability	\$11,341.00	07/11/98	07/11/2001
Nonrecurring Charge	\$2,000.00		
Monthly Recurring Charge	\$551.00		

Customer: AT&T/Media Com
 ID#CA0306023
 USOC-93POR

Description: Special construction for DS3 tariffed service between
 AT&T's location at 543 Inyokern Rd., Ridgecrest, CA
 to Verizon's Serving Wire Center (CHLKCAF).

Nonrecurring Charge \$48,691.00

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14. Verizon Northwest Inc. Special Construction Cases

14.2 Charges for the State of Washington (Company Code 4324)

14.2.1 Charges to Provide Permanent Facilities

Customer: AT&T Corporation
ID#WA0101734
(USOC-93PMW)

Description: Special Construction of fiber route for DS3
tariffed services from the CDL at 1590 H Street,
Blaine, WA, to Verizon's BLANWAXB switching
center.

Nonrecurring Charge: \$38,014.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Beaver Creek Telephone Company
ID#WA0201797
(USOC-93POQ)

Description: Special Construction of fiber route for DS1
tariffed services from the CDL at 31424 Mountain
Loop Hwy. to Verizon's GRFLWAXX CO.

Nonrecurring Charge: \$59,782.00
Monthly Recurring Charge: 0
MTL: -----

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16. Verizon Florida Inc. 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: Verizon Wireless
ID#FL0203079
(USOC-93PNE)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 1901 Gandy Blvd., St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$11,529.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Verizon Wireless
ID#FL0203074
(USOC-93PND)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 4581 31st Street South, St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$9,220.00
Monthly Recurring Charge: 0
MTL: -----

Customer: T-Mobile
ID#FL0303163
(USOC-93PON)

(T)

Description: Special Construction of fiber route for DS1 service to the high voltage cell site located at 1201 9th Ave. N., Safety Harbor, FL. The Serving Wire Center is the Safety Harbor Remote (SFHRFLXARSO).

Nonrecurring Charge: \$13,215.00
Monthly Recurring Charge: 0
MTL: -----

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17. Verizon Southwest Inc. Special Construction Cases

17.1 Charges for the State of Texas (Company Code 4344)

17.1.1 Charges to Provide Permanent Facilities

Customer: Halliburton Energy Services
ID#TX0101991
(USOC-93PMS)

Description: Special Construction for DS3 service from the CDL at 3220 Keller Springs, Carrollton to the Carrollton CO.

Nonrecurring Charge: \$30,047.00
Monthly Recurring Charge: -----
MTL: -----

Customer: AT&T
ID#TX0101993
(USOC-93PML)

Description: Special Construction for DS3 between the CDL at 100 Alamo, Gregory, TX and PTLDTXXA CO.

Nonrecurring Charge: \$20,382.00
Monthly Recurring Charge: -----
MTL: -----

Customer: Universal Computer Service
ID#TX0202038
(USOC-93PM6)

Description: Special Construction for DS3 fiber facility between the CDL at 200 Quality Circle, College Station, TX, and the College Station, TX, (CLSTTXXADS2) CO.

Nonrecurring Charge: \$6,770.00
Monthly Recurring Charge: -----
MTL: -----

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18. Verizon North Inc. Special Construction Cases (Cont'd)

18.5 Charges for the State of Michigan (Company Code 0695)

18.5.1 Charges to Provide Permanent Facilities

Customer: WorldCom Network Services, Inc.
 ID#MI0201140
 (USOC-93PN1)

Description: Special Construction of fiber route for DS3
 tariffed service from the CDL at 1325 Wright Ave.,
 Alma, MI, to the Alma, MI (ALMAMIXG) serving wire
 center.

Nonrecurring Charge: \$42,311.00
 Monthly Recurring Charge: -----
 MTL: -----

Customer: Sprint PCS
 ID#MI0201144
 (USOC-93PNF)

Description: Special Construction of fiber route to establish
 DS1 tariffed service from Sprint PCS/ cell site
 located at 15671 M-216, Three Rivers, MI to the
 Three Rivers Serving Wire Center (THRRMIXT).

Nonrecurring Charge: \$10,854.00
 Monthly Recurring Charge: -----
 MTL: -----

Customer: Sprint/SPLK-Custom Software
 ID#MI0301145
 (USOC-93POP)

Description: Special Construction for DS3 service from 382 E.
 Borden Rd., Rose City, MI to the meet point with
 Ameritech on the way to NPANXX (517-233).

Nonrecurring Charge: \$23,431.00
 Monthly Recurring Charge: -----
 MTL: -----

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