

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	4 th
1	40 th *	2-8	1 st	3-23	1 st
2	15 th *	2-9	1 st	3-24	1 st
3	13 th *	2-10	1 st	3-25	2 nd
3.1	5 th	2-11	1 st	3-26	4 th *
4	35 th *	2-12	1 st	3-26.1	Original
5	4 th	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		
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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	4 th *
4-12	1 st	4-47	1 st	4-82	1 st
4-13	1 st	4-48	1 st	4-83	1 st
4-14	1 st	4-49	3 rd	4-84	1 st *
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		
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5-1	1 st	7-1	1 st	7-31	3 rd
5-2	1 st	7-2	1 st	7-32	1 st
5-3	1 st	7-3	1 st	7-33	2 nd
5-4	1 st	7-4	1 st	7-34	2 nd
5-5	1 st	7-5	1 st	7-35	1 st
5-6	1 st	7-6	1 st	7-36	Original
5-7	1 st	7-7	1 st	7-37	1 st
5-8	1 st	7-8	2 nd	7-38	Original
5-9	1 st	7-9	1 st	7-39	Original
5-10	1 st	7-10	1 st	7-40	Original
5-11	1 st	7-11	1 st	7-41	Original
5-12	2 nd	7-12	1 st	7-42	Original
5-13	1 st	7-13	2 nd	7-43	Original
5-14	1 st	7-14	1 st	7-44	1 st
5-15	1 st	7-15	1 st	7-45	Original
5-16	Original	7-16	1 st	7-46	3 rd
		7-17	1 st	7-47	Original
		7-18	1 st	7-48	Original
6-1	1 st	7-19	1 st		
6-2	1 st	7-20	1 st		
6-3	1 st	7-21	1 st		
6-4	1 st	7-22	1 st		
6-5	1 st	7-23	1 st		
6-6	1 st	7-24	1 st		
6-7	1 st	7-25	2 nd		
6-8	1 st	7-26	1 st		
6-9	1 st	7-27	2 nd		
6-10	1 st	7-28	1 st		
6-11	1 st	7-29	1 st		
6-12	1 st	7-30	1 st		
6-13	1 st				
6-14	1 st				
6-15	1 st				
6-16	1 st				
6-17	Original*				

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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	2 nd
10-15	1 st	10-51	1 st		
10-16	1 st	10-52	1 st		
10-17	1 st			17-1	6 th
10-18	2 nd	11-1	1 st	17-1.1	1 st
10-19	1 st	11-2	1 st	17-2	1 st
10-20	1 st	11-3	1 st	17-3	1 st
10-21	2 nd	11-4	3 rd		
10-22	2 nd	11-5	1 st	18-1	4 th
10-23	1 st			18-1.1	2 nd
10-24	2 nd	12-1	3 rd	18-1.2	1 st
10-25	1 st	12-2	2 nd	18-2	1 st
10-26	1 st	12-2.1	2 nd	18-3	1 st
10-27	1 st	12-3	1 st	18-4	2 nd *
10-28	1 st	12-4	3 rd	18-5	3 rd
10-29	1 st	12-5	5 th		
10-30	1 st	12-6	2 nd *	19-1	4 th
10-31	1 st	12-7	Original*		
10-32	1 st			20-1	1 st
10-33	1 st	13-1	1 st		
10-34	1 st			21-1	1 st
10-35	1 st	14-1	2 nd		
10-36	1 st	14-2	5 th *	22-1	1 st
10-37	1 st	14-3	Original		
10-38	1 st	14-4	3 rd		
		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		
State Street Global Advisors 2003-254579	Special Construction to provide TV1 services at 1 Lincoln Street, Floor 31, Boston, MA.	NRC \$19,949.00		(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.	NRC \$13,532.00	
2003-251893	Weitz & Luxenburg	Special Construction of (1) High Capacity DS-1 circuit from the customer's location at 24 Bruce Lane, E Northport to Verizon's East Northport CO.	NRC \$3,236.00	
2003-249405	Merrill Lynch, Pierce, Fenner & Smith Inc.	Special Construction of 600 pair copper facilities at 225 Liberty St., 10th floor, New York, NY.	NRC \$28,336.00	(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>
NSP443	Verizon Wireless	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 #kenmore at 1530 Military Road in Kenmore, NY.	NRC \$6,961.50
NSP444	Cricket Communications	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 #BUF-076F at 1190 East and West Rd. in West Seneca, NY.	NRC \$8,664.00
NSP445	Cricket Wireless	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 #BUF-030A at 4051 River Rd. in Tonawanda, NY.	NRC \$5,976.50
2003-243064	Morgan Lewis & Bockius, LLP	Special Construction to support a 5 node OC3-IDS Ring at customer's locations at 110 E. 42nd St., and 101 Park Ave., NY.	NRC \$29,117.00 (N) (N)

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6. Verizon Northwest Inc. Special Construction Cases

6.1 Charges for the District of Columbia (Company Code 5020)

6.1.2 Charges to Provide Permanent Facilities

Customer: Metropolitan Washington Airport Authority
ID# 2003-251439

Description: The requested arrangement will provide special construction of network facilities to be used to provide tariffed IDSR (IntelliLight® Dedicated SONET Ring) service at the customer location, Dulles Airport North Parking Facility, Bldg, 115, Washington, DC.

Nonrecurring Charge: \$29,422.00
Monthly Recurring Charge: 0
MTL: -----

(N)

(N)

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12. Verizon Northwest 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: Pacific Bell
ID#CA0205881
(USOC-93PNW)

Description: Special Construction of fiber route for DS3 tariffed services from the CDL at 10900 Firestone Blvd., Norwalk, CA, and the Verizon serving wire located at 12035 Front Street, Norwalk, CA (NRWLCAXF).

Nonrecurring Charge: \$15,291.00
Monthly Recurring Charge: \$1,861.00 for 36 months effective November 1, 2002.
MTL: \$66,996.00 Reduces 1/36 for each month in service.

Customer: Sprint PCS
ID#CA0306094
(USOC-93POU)

Description: Special Construction to establish a DS1 circuit between LSAL-XF and Sprint PCS' cell site at 3170 Hwy. 135, Los Alamos, CA.

Nonrecurring Charge: \$47,449.00
Monthly Recurring Charge: -----
MTL: -----

Customer: PacBell
ID#CA0306100
(USOC-93POZ)

Description: Special Construction to provide DS3 service located at 1000 W. Foothill Blvd., Glendora, CA from the serving wire center (GLNDCAXF).

Nonrecurring Charge: \$121,480.00
Monthly Recurring Charge: -----
MTL: -----

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12. Verizon Northwest 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: Pacific Bell/Oxnard College
ID#CA0306063
(USOC-93POY)

Description: Special Construction for new fiber cable for a DS3 facility from 4000 S. Rose, Oxnard, CA to the (MUGUCAXF) serving wire center at 2483 E. Hueneme Rd., Mugu, CA. Transport will be required from the serving wire center to the Pacific Bell meet point (SIMCA11)

Nonrecurring Charge: \$47,247.00
Monthly Recurring Charge: -----
MTL: -----

(N)

(N)

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14. Verizon Northwest Inc. Special Construction Cases

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

14.2.1 Charges to Provide Permanent Facilities (Cont'd)

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: -----

Customer: AT&T/Compass Health
 ID#WA0301820
 (USOC-93POT)

Description: Special Construction to provide a DS3 facility
 from 4526 Federal Ave., Everett, WA to the
 Everett serving wire center (EVRTWAXA).

Nonrecurring Charge: \$42,885.00
 Monthly Recurring Charge: 0
 MTL: -----

Customer: Economic Research Institute
 ID#WA0301842
 (USOC-93PO5)

Description: Special Construction of a fiber route from
 Customer's location at 8575 164th Ave. NE,
 Redmond, WA to Verizon's Redmond CO.

Nonrecurring Charge: \$3,225.00
 Monthly Recurring Charge: 392.00
 MTL: \$14,112.00, reduces 1/36 for each
 month in service

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 (N)

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

18.4 Charges for the State of Indiana (Company Code 0772)

18.4.1 Charges to Provide Permanent Facilities

Customer: Horizon PCS Inc.
ID#IN0201657
(USOC-93PNS)

Description: Special Construction from 60640 Elm Road,
Mishawaka, IN, to the Wyatt, IN (WYTTINXA) serving
wire center for OC3 service.

Nonrecurring Charge: \$ 9,138.00
Monthly Recurring Charge: -----
MTL: -----

Customer: Verizon Global Network
ID#IN0301704
(USOC-93PO4)

Description: Special Construction for a diverse facility at 416
E. Main St., Ft. Wayne, IN (FTWYINXF) from the
serving wire center (FTWYINXA) for a OC48 SONET
Ring.

Nonrecurring Charge: \$ 9,589.00
Monthly Recurring Charge: -----
MTL: -----

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