

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 | 1st | 2-6 | 1st | 3-21 | 3rd |
| Title Page 2 | Original | 2-7 | 1st | 3-22 | 4th |
| 1 | 47th* | 2-8 | 1st | 3-23 | 1st |
| 2 | 21st | 2-9 | 1st | 3-24 | 1st |
| 3 | 20th* | 2-10 | 1st | 3-25 | 2nd |
| 3.1 | 12th* | 2-11 | 1st | 3-26 | 5th |
| 4 | 42nd* | 2-12 | 1st | 3-26.1 | 1st |
| 5 | 4th | 2-13 | 1st | 3-26.2 | 2nd |
| 6 | Original | 2-14 | 1st | 3-26.3 | 1st |
| 7 | 1st | 2-15 | 1st | 3-26.4 | Original |
| 8 | 1st | 2-16 | 1st | 3-26.5 | 1st |
| 9 | 1st | | | 3-26.6 | 2nd |
| 10 | 8th | 3-1 | 1st | 3-26.7 | Original |
| 10.1 | 1st | 3-2 | 1st | 3-26.8 | Original |
| 11 | 8th | 3-3 | 1st | 3-27 | 1st |
| 11.1 | 1st | 3-4 | 1st | 3-28 | 1st |
| 12 | 1st | 3-4.1 | 1st | 3-29 | 4th |
| 13 | 1st | 3-5 | 1st | 3-29.1 | 2nd |
| 14 | 1st | 3-6 | 1st | 3-29.2 | Original |
| 15 | 1st | 3-7 | 1st | 3-30 | 1st |
| 16 | 1st | 3-8 | 1st | 3-31 | 1st |
| 17 | Original | 3-9 | 1st | 3-32 | 1st |
| 18 | 3rd | 3-10 | 1st | 3-33 | 4th |
| 19 | Original | 3-11 | 1st | 3-33.1 | 3rd |
| 20 | Original | 3-12 | 1st | 3-33.2 | Original |
| | | 3-13 | 1st | 3-34 | 1st |
| 1-1 | Original | 3-14 | 1st | 3-35 | 1st |
| | 1st | 3-15 | 1st | 3-36 | 1st |
| 2-1 | 1st | 3-16 | 1st | 3-37 | 1st |
| 2-2 | 1st | 3-17 | 1st | 3-38 | 1st |
| 2-3 | 1st | 3-18 | 1st | | |
| 2-4 | 1st | 3-19 | 1st | | |
| 2-5 | 1st | 3-20 | 1st | | |

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

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

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|-------------|--|-------------|--|-------------|--|
| 10-1 | 1st | 10-39 | 1st | 15-1 | 1st |
| 10-2 | 1st | 10-40 | 1st | 15-2 | 1st |
| 10-3 | 1st | 10-41 | 2nd | 15-3 | 1st |
| 10-4 | 1st | 10-42 | 2nd | 15-3.1 | 2nd |
| 10-5 | 1st | 10-43 | 1st | 15-3.2 | 1st |
| 10-6 | 1st | 10-44 | 1st | 15-4 | Original |
| 10-7 | 1st | 10-45 | Original | 15-5 | 2nd |
| 10-8 | 1st | 10-46 | 1st | 15-6 | Original |
| 10-9 | 1st | 10-47 | 2nd | | |
| 10-10 | 1st | 10-48 | 1st | 16-1 | 5th |
| 10-11 | 1st | 10-49 | 1st | 16-2 | 3rd |
| 10-12 | 1st | 10-50 | 2nd | 16-3 | 2nd |
| 10-13 | 1st | 10-50.1 | 3rd | 16-4 | 3rd |
| 10-14 | 1st | 10-50.2 | 2nd | 16-5 | 2nd |
| 10-15 | 1st | 10-50.3 | 1st | 16-6 | 3rd |
| 10-16 | 1st | 10-50.4 | Original | 16-7 | Original |
| 10-17 | 1st | 10-51 | 1st | | |
| 10-18 | 2nd | 10-52 | 4th | | |
| 10-19 | 1st | | | 17-1 | 7th |
| 10-20 | 1st | 11-1 | 1st | 17-1.1 | 1st |
| 10-21 | 2nd | 11-2 | 1st | 17-2 | 1st |
| 10-22 | 3rd | 11-3 | 1st | 17-3 | 1st |
| 10-23 | 1st | 11-4 | 3rd | 17-4 | 1st* |
| 10-24 | 2nd | 11-5 | 3rd | | |
| 10-25 | 1st | | | 18-1 | 4th |
| 10-26 | 1st | 12-1 | 3rd | 18-1.1 | 2nd |
| 10-27 | 1st | 12-2 | 2nd | 18-1.2 | 2nd |
| 10-28 | 1st | 12-2.1 | 2nd | 18-1.3 | 2nd |
| 10-29 | 1st | 12-3 | 1st | 18-2 | 1st |
| 10-30 | 1st | 12-4 | 3rd | 18-3 | 1st |
| 10-31 | 1st | 12-5 | 5th | 18-4 | 4th |
| 10-32 | 1st | 12-6 | 3rd | 18-5 | 4th* |
| 10-33 | 1st | 12-7 | 2nd | 18-6 | Original |
| 10-34 | 1st | 12-8 | 1st | | |
| 10-35 | 1st | | | 19-1 | 5th |
| 10-36 | 1st | 13-1 | 1st | | |
| 10-37 | 1st | | | 20-1 | 1st |
| 10-38 | 1st | 14-1 | 2nd | | |
| | | 14-2 | 5th | 21-1 | 1st |
| | | 14-3 | 1st* | | |
| | | 14-4 | 4th | 22-1 | 1st |
| | | 14-4.1 | Original | | |
| | | 14-5 | Original | | |

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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: Sprint
ID# NSP632

Description: 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 #NY54XC475 at 1 Reger Rd., Roxby TWP, NJ.

Nonrecurring Charge: \$24,264.00
Monthly Recurring Charge: 0
MTL: -----

Customer: United Rentals, Inc.
ID# 2003-259557

Description: Special Construction of facilities to be used to provide diverse facility path for backup DS1 Asynchronous Transfer Mode (ATM) at 5 Terri Lane, Burlington, NJ.

Nonrecurring Charge: \$68,999.00

Customer: AC Moore
ID# 2003-263749

Description: Special Construction of facilities to be used to provide IntelliLight Entrance Facility (IEF).

Nonrecurring Charge: \$38,054.00

Customer: PDI, Inc.
ID# 2003-265061

Description: Special Construction of facilities to be used to provide IntelliLight Entrance Facility (IEF) at 3 Boroline Rd., Upper Saddle River, NJ.

Nonrecurring Charge: \$5,652.00

Customer: United Rentals, Inc.
ID# 2003-271912

Description: Special Construction of facilities to provide for an alternate termination point at 5 Terri Lane, Burlington, NJ.

Nonrecurring Charge: \$6,211.00

(N)

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(TR 407)

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Vice President, Federal Regulatory
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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: 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

Customer: Fox Television
ID# 2003-249273

Description: Special Construction of facilities to place fiber to 5202 River Rd., Betheasda, MD for TV-1 service.

Nonrecurring Charge: \$5,707.00

Customer: Metropolitan Washington Airport Authority
ID# 2003-269162

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: \$28,723.00

Customer: Metropolitan Washington Airport Authority
ID# 2003-269002

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: \$3,200.00

(S)(x) (T)

(S)(x)

(x) Reissued material filed December 19, 2003 and effective January 3, 2004 on Transmittal No. 397, not in effect for 30 days.

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SPECIAL CONSTRUCTION

8. Verizon Virginia Inc. 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: | Advanced Resource Tech, Inc. ID# 2003-264367 | (S)(x) |
| Description: | Special Construction of facilities to provide Sonet telecommunications services at 3701 North Fairfax Drive, Fairfax, VA. | |
| Nonrecurring Charge: | \$7,482.00 | |
| Customer: | Inova Health System ID# 2003-261658 | |
| Description: | Special Construction of facilities to provide IDSR telecommunications services at 2501 Parker Lane, 2990 Telestar Court, 3600 Joseph Siewick Dr., 3300 Gallows Road, 3847 Pickett Road, and 4320 Seminary Road, Fairfax, VA. | |
| Nonrecurring Charge: | \$347,042.00 | |
| Customer: | WorldCom ID# 2002-233356 | |
| Description: | Special Construction of facilities to provide new conduit, fiber cable and electronics for a new fiber facility between the FAA at 6646 Haycock Road in Falls Church, VA and the Alternate Serving Wire Center at the Lewisville CO. | |
| Nonrecurring Charge: | \$48,207.80 | (S)(x) |
| | | (D) |
| | | (D) |

(x) Reissued material filed December 19, 2003 and effective January 3, 2004 on Transmittal No. 397, not in effect for 30 days.

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Effective: February 4, 2004

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SPECIAL CONSTRUCTION

8. Verizon Virginia Inc. 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 Wireless | (S)(x) |
| | ID# 2003-262505 | |
| Description: | Special Construction of facilities for 3908 Irene Rd, Hamilton, VA. | |
| Nonrecurring Charge: | \$2,042.58 | (S)(x) |
| Customer: | Wachovia Corporation | (N) |
| | ID# 2003-272062 | |
| Description: | Special Construction of facilities for 901 E. Byrd St., Richmond, VA. | |
| Nonrecurring Charge: | \$2,352.00 | (N) |

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SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases (Cont'd)14.2 Charges for the State of Washington (Company Code 4324) (Cont'd)14.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Boeing Employees' Credit Union
ID# WA0201773
(USOC-93PM3)

Description: Special Construction of a DS3 fiber route from
customer location at 11127 Evergreen Way, South
Everett, WA, to Verizon's serving wire center in
Everett, WA (EVRTWAXR).

Nonrecurring Charge: \$33,964.00
Monthly Recurring Charge: 0
MTL: -----

Customer: AT&T
ID# WA0301863
(USOC-93PPZ)

Description: Special Construction of DS3 fiber route from
customer's location at 130 228th St. SW, Bothell,
WA to Verizon's BOTHWAXB serving wire center.

Nonrecurring Charge: \$16,827.00

(N)

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(TR 407)

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Effective: February 4, 2004

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SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.1 Charges for the State of Texas (Company Code 4344) (Cont'd)17.1.1 Charges to Provide Permanent Facilities (Cont'd)

| | | |
|--------------|---|--------|
| Customer: | Capitol One ID#TX0302201 | (S)(x) |
| Description: | Special Construction of facilities to provide service at the following customer locations associated with OC12: | |
| | (USOC-93PPS) 3939 Carpenter Frwy., Irving | |
| | Monthly Recurring Charge: \$1,053.00 for 32 months. | |
| | MTL: \$33,696.00 Reduces 1/32 for each month in service, plus the applicable installation charge. | |
| | NRC \$6,566.00 | (N) |
| | (USOC-93PPT) 3901 Dallas Pkwy., Plano | |
| | Monthly Recurring Charge: \$1,053.00 for 32 months. | |
| | MTL: \$33,696.00 Reduces 1/32 for each month in service, plus the applicable installation charge. | (S)(x) |
| | NRC \$6,566.00 | (N) |

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SPECIAL CONSTRUCTION

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: Holcim (USA), Inc.
ID#MI0301149
(USOC-93PPQ)

Description: Special Construction of fiber to establish OC12
SONET diverse route for customer's local loop to
the Dundee Central Office.

Nonrecurring Charge: \$189,087.48

(N)

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(TR 407)

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