

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	53rd*	2-8	1st	3-23	1st
2	26th	2-9	1st	3-24	1st
3	25th*	2-10	1st	3-25	2nd
3.1	18th*	2-11	1st	3-26	5th
4	48th*	2-12	1st	3-26.1	1st
5	4th	2-13	1st	3-26.2	3rd
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	3rd
10	8th	3-1	1st	3-26.7	Original
10.1	1st	3-2	1st	3-26.8	2nd
11	10th	3-3	1st	3-26.9	2nd*
11.1	3rd	3-4	1st	3-27	1st
12	1st	3-4.1	1st	3-28	1st
13	1st	3-5	1st	3-29	4th
14	1st	3-6	1st	3-29.1	2nd
15	1st	3-7	1st	3-29.2	Original
16	1st	3-8	1st	3-30	1st
17	Original	3-9	1st	3-31	1st
18	3rd	3-10	1st	3-32	1st
19	Original	3-11	1st	3-33	4th
20	Original	3-12	1st	3-33.1	3rd
		3-13	1st	3-33.2	1st
1-1	Original	3-14	1st	3-34	1st
	1st	3-15	1st	3-35	1st
2-1	1st	3-16	1st	3-36	1st
2-2	1st	3-17	1st	3-37	1st
2-3	1st	3-18	1st	3-38	1st
2-4	1st	3-19	1st		
2-5	1st	3-20	1st		

*Indicates new or revised page

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1300 I Street, NW, Washington, DC 20005

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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	2nd	7-13	4th	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	2nd	7-19	1st	7-49	4th
5-20	2nd*	7-20	1st	7-50	Original
		7-21	1st	7-51	3rd*
		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	5th*				
6-18	1st				

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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	2nd		
8-5	1st	8-44	1st		
8-6	1st	8-45	1st		
8-7	1st	8-46	2nd		
8-8	1st	8-47	3rd*		
8-9	1st	8-48	1st		
8-10	3rd	8-49	1st		
8-11	2nd				
8-12	1st				
8-13	1st	9-1	1st		
8-14	1st	9-2	1st		
8-15	1st	9-3	1st		
8-16	1st	9-4	1st		
8-17	1st	9-5	1st		
8-18	1st	9-6	1st		
8-19	1st	9-7	1st		
8-20	1st	9-8	3rd		
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	10-45	Original	15-1	1st
10-2	1st	10-46	2nd	15-2	1st
10-3	1st	10-47	2nd	15-3	1st
10-4	1st	10-48	1st	15-3.1	2nd
10-5	1st	10-49	1st	15-3.2	2nd
10-6	1st	10-50	2nd	15-4	Original
10-7	1st	10-50.1	3rd	15-5	2nd
10-8	1st	10-50.2	2nd	15-6	Original
10-9	1st	10-50.3	1st	15-7	Original
10-10	1st	10-50.4	1st	15-8	Original
10-11	1st	10-50.5	2nd		
10-12	1st	10-51	1st	16-1	5th
10-13	1st	10-52	5th	16-2	3rd
10-14	1st	10-53	1st	16-3	2nd
10-15	1st			16-4	3rd
10-16	1st			16-5	2nd
10-17	1st	11-1	1st	16-6	3rd
10-18	2nd	11-2	1st	16-7	1st
10-19	1st	11-3	1st	16-8	1st
10-20	1st	11-4	3rd	16-9	1st
10-21	2nd	11-5	4th		
10-22	3rd	11-6	Original	17-1	8th
10-23	1st			17-1.1	2nd
10-24	2nd	12-1	4th*	17-2	1st
10-25	1st	12-2	3rd	17-3	1st
10-26	1st	12-2.1	2nd	17-4	1st
10-27	1st	12-3	1st		
10-28	1st	12-4	3rd	18-1	4th
10-29	1st	12-5	7th	18-1.1	2nd
10-30	1st	12-6	4th	18-1.2	2nd
10-31	1st	12-7	3rd	18-1.3	2nd
10-32	1st	12-8	1st	18-2	2nd
10-33	1st			18-3	2nd*
10-34	1st	13-1	1st	18-4	6th
10-35	1st			18-5	5th
10-36	1st	14-1	2nd	18-6	Original
10-37	1st	14-2	5th		
10-38	1st	14-3	1st	19-1	5th
10-39	1st	14-4	4th		
10-40	1st	14-4.1	3rd	20-1	3rd
10-41	2nd	14-5	Original		
10-42	2nd			21-1	1st
10-43	1st				
10-44	1st			22-1	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: Citizens Bank
 ID# 2003-271041

Description: Special Construction of facilities to provide
 fiber diversity at 10 Moulton St., Cambridge, MA.

Nonrecurring Charge: \$5,950.00

Customer: Caregroup Inc.
 ID# 2004-274899

Description: Special Construction of facilities to provide E-
 IDSR SONET services at 185 Pilgrim Rd., Brookline,
 MA.

Nonrecurring Charge: \$14,831.00

Customer: Omnipoint Comm Inc.
 ID# 2004-279091

Description: Special Construction of facilities to 10 Commerce
 Way, Norton, MA to the Taunton Central Office to
 support ASWC/Diversity.

Nonrecurring Charge: \$17,093.95

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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: Nextel Communications
 ID# 2004-272926

Description: Special Construction of facilities to provide new demarcation point at 8283 Greensboro Dr., Newark, NJ.

Nonrecurring Charge: \$30,482.64

Customer: Hoffmann-LaRoche Inc.
 ID# 2003-272213

Description: Special Construction of facilities to provide alternate entrance at 701 Union Blvd., Totowa, NJ.

Nonrecurring Charge: \$6,190.00

Customer: Hoffmann-LaRoche Inc.
 ID# 2003-266880

Description: Special Construction of facilities to provide alternate entrance at 340 Kingsland St., Nutley, NJ.

Nonrecurring Charge: \$24,582.00

Customer: Reynwood Communications
 ID# 2004-280265

Description: Special Construction of facilities to provide alternate serving wire center between 1400 Wall Church Rd., Wall Township, NJ and the Central Office in Manasquan, NJ.

Nonrecurring Charge: \$-0-
 Monthly Recurring Charge: \$485.02 Reduced 1/60 for each month in service.

MTL: \$29,101.20

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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: 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

Customer: Freedom Forum
 ID# 2004-278305

Description: Special Construction to provide video services to customer location at 600 Constitution Ave., NW, Washington, DC.

Nonrecurring Charge: \$3,702.00

Customer: AT&T Wireless
 ID# 2004-282461

Description: Special Construction to provide ASWC from 725 13th St., Washington, DC, to the WASHDCMT office.

Nonrecurring Charge: \$2,869.31

(N)

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7. Verizon Maryland Inc. 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: PHH Vehicle Management Service, LLC
 ID# 2003-267061

Description: Special Construction of facilities for service associated with Intellilight Entrance Facility to provide an OC3 Multiplexor.

Nonrecurring Charge: -
 Monthly Recurring Charge: \$877.02 for 60 months
 MTL: \$52,621.20
 Reduces 1/60 for each month in service.

Customer: Sun Trust Bank
 ID# 2003-260695

Description: Special Construction of facilities associated with customer's request for Dual Fiber Entrance with ASWC at 1000 Stewart Ave., Glen Burnie, MD.

Nonrecurring Charge: \$14,581.00

Customer: Northrop Grumman Corp.
 ID# 2003-262359

Description: Special Construction of facilities to provide OC3 IDSR service and diverse routing to Customer's locations at 1580A West Nursery Rd and 7323 Aviation Blvd, Linthicum, MD.

Nonrecurring Charge: \$8,034.00

Customer: US Cellular
 ID# 2004-276551

Description: Special Construction of facilities to provide service from the (FLNTMDFS) central office to the customer's location at 2519 Riser Rd., Hancock, MD.

Nonrecurring Charge: \$30,689.14

Customer: MCI/FAA
 ID# 2004-279145

Description: Special Construction of facilities to provide a 2nd Rate Demarcation Point at 13800 Brandywine Rd., Brandywine, MD.

Nonrecurring Charge: \$2,165.51

(S)(x)
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 (S)(x)
 (N)
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 (N)

(x) Reissued material filed in Transmittal No. 435, effective May 12, 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 ID# 2003-262505	
Description:	Special Construction of facilities for 3908 Irene Rd, Hamilton, VA.	
Nonrecurring Charge:	\$2,042.58	
Customer:	Wachovia Corporation ID# 2003-272062	
Description:	Special Construction of facilities for 901 E. Byrd St., Richmond, VA.	
Nonrecurring Charge:	\$2,352.00	
Customer:	MCI ID# VA0301362	(S)(x)
Description:	Special Construction to relocate existing demarcation point at 3804 Bull Run Mountain Rd., The Plains, VA to a box provided outside that location.	
Nonrecurring Charge:	\$5,321.00	(S)(x)
Customer:	George Mason University Instructional Foundation ID# 2004-274415	(T) (S)(x)
Description:	Special Construction of facilities for 1000 Wilson Blvd., Fairfax, VA.	
Nonrecurring Charge:	\$8,067.00	(S)(x)

(x) Reissued material filed in Transmittal No. 442, and to become effective June 1, 2004.

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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 Date*</u>	<u>Expiration 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 (CHLKAXF).

Nonrecurring Charge \$48,691.00

Customer: Verizon Wireless
 ID#CA0406305
 USOC-93PQW

Description: Special construction of fiber facilities at 4660
 Pacheco Pass Hwy., Gilroy, CA to Gilroy Central
 Office (GLRY-XF).

Nonrecurring Charge \$27,856.00

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 (N)

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

18.3 Charges for the State of Illinois (Company Code 1036)

18.3.1 Charges to Provide Permanent Facilities

Customer:	Verizon Wireless ID# IL0401311 (USOC-93PQV)	(N)
Description:	Special Construction of facilities for a single fiber route located at 1401 Ipsen Rd., Belvidere, IL.	
Nonrecurring Charge:	\$21,461.00	(N)

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