

# Verizon Official Pricing Control Sheet

ICB # / Customer Name

EPTR # (if any)

NSRD Number (if any)

**Special Construction**

Revision  Company

Service/JPlans Product  Jurisdiction

Product Manager

## Summary/Description

This ICB provides special construction rates for a 2<sup>nd</sup> RDP for two T1s for Nextel (Wholesale Markets) at 744 Walker Road, Great Falls VA.

Costs are developed using inputs from engineering in the VICCS v2.12 model.

Rates for a tariffed T1 will apply as well as the ICB Special Construction rate contained in this PCS.

Revision 1 – 4/20/06 – PCS extended to 7/11/2006

## PRICING:

Twelve Months' Gross Revenue:

Prepared By:  Date: December 13, 2005

## APPROVALS:

Service Cost Manager  Date: December 13, 2005

Product Manager  Date: \_\_\_\_\_

## DISTRIBUTED TO:

Custom Pricing Group  Date: \_\_\_\_\_

Jplans Administrator Date: \_\_\_\_\_

Tariff Author Date: \_\_\_\_\_

# Verizon Official Rate Letter

**Pricing attestation:**

I have reviewed the proposed service(s) and have developed the prices for providing such services for this customer's request. The prices developed are sufficient to recover all relevant costs identified to provision the proposed service(s).

<b>ICB/Customer Name</b>	<b>VA 2005-350469 Nextel (WVG)</b>	
	<i>NSRD Number (if any)</i>	<i>n/a</i>
<b>Revision</b>	1	
<b>Service</b>	Special Construction	
<b>Jurisdiction</b>	IntERState IntERLata	
<b>Date of Approval</b>	December 13, 2005	
The rates listed are valid until	July 11, 2006	

**PRICING STRUCTURE**

<b>Element name:</b>	Lump Sum NRC
<b>Special Construction</b>	\$22,066
<i>The Special Construction Rate is charged as a one-time payment only.                      In addition to the special construction charge, standard tariff rates apply for the service provided through this contract.</i>	

***MINIMUM/MAXIMUM QUANTITIES***

***FUNDING***

- Funding Available
- Funding Not Available
- No Funding Required
- Unknown

ICB/Customer Name

VA 2005-350469 Nextel (WMG)

NSRD Number (if any)

n/a

**BASIC TERMINATION LIABILITY**

If for any reason the Customer terminates or discontinues the Service prior to the expiration of the selected term(s), at the time of discontinuance or termination of service the Customer shall pay to Verizon an amount equal to:

one hundred percent (100% on Special Construction)

of the monthly charge, times the number of months remaining in the term(s). Any such termination liability charge is due and payable in one lump sum within thirty (30) days of the termination or discontinuance.

If the Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the in-service date, the Customer shall pay to Verizon all costs incurred by Verizon for contract and service preparation.

**SERVICE SPECIFIC NOTES**

1. This PCS is for internal use only.
2. Service may not be provided until Regulatory Commission Approval.
3. The customer is required to provide an adequate entrance facility and proper floor space or backboard for any necessary electronics.
4. Additional services, at tariffed rates, may be provisioned over this route until such time as the facility reaches full capacity.
5. This ICB provides special construction rates for a 2nd RDP for two T1s for Nextel (Wholesale Markets) at 744 Walker Road, Great Falls VA.
6. Costs are developed using inputs from engineering in the VICCS v2.12 model.
7. Rates for a tariffed T1 will apply as well as the ICB Special Construction rate contained in this PCS.
8. The investments/response is valid for 90 days from the CNE response date. · The CNE response interval: 90 business days from receipt of signed contract by CNE. This date is based on Verizon's work and time schedule and will not start until a firm sale notification has been sent to Verizon CNE. Any difficulties or unforeseen circumstances that would hinder Verizon to meet this date are not included. (Some examples of difficulties or unforeseen circumstances include: not having timely access to POP/End user locations, emergencies or natural disasters, customer changing their request, special permits and easements.) · The customer must provide sufficient power, space and a path for Verizon to place the required network equipment at each customer site. It is highly recommended that the customer supplied AC power be UPS/ Surge protected. · The customer is responsible to provide a conduit-protected path for any fiber cable placements required at the customer's site(s). · The customer must provide access to all sites as needed by Verizon personnel. · Verizon will not suffer any contractual consequences for failing to meet any negotiated installation dates. · It is contemplated that all of the work detailed in the case will be performed during normal working hours and within normal working intervals. The customer will be required to pay the amount of additional costs incurred by Verizon as a result of the customer's special requirements. · The customer must provide access to all sites as needed by Verizon personnel and a SECURE environment for network equipment located on the premise. · Verizon must be able to obtain the required permits for cable placement. · Applicable tariff terms and conditions apply. · Network equipment stored at the customer's premise must be in secure cabinets, not accessible to unauthorized personnel. · Please note that if this service is sold, sales should include the following information on the notification of sale: 1) Contact person's name and telephone number for each location, and 2) specific location within the building if not indicated on the inquiry. · Actual service interval: TBD at kick-off by the implementation team. · No equipment orders for this project will be issued until CNE receives a copy of the signed contract/application for service/project abstract.





This sheet allows you to customize your drop-down lists on the SCCS.

You may enter information anywhere in the highlighted areas.

JURISDICTION <i>Choose from list</i>	SERVICE <i>Choose from list</i>	PRODUCT MANAGER (mail/code/phone/fax) <i>Choose from list or type name here</i>	PM APPROVAL <i>Choose from list or type name here</i>	COMPANY <i>Choose from list</i>	PREPARED BY (phone/fax) <i>Choose from list or type name here</i>	PRICING MANAGER <i>Choose from list or type name here</i>	Funding Option <i>Choose from list</i>	CPG CONTACT <i>Choose from list</i>
Local (IntraExchange)	ADSL	Adam Djurdjulov Ph: 972-718-8808	Adam Djurdjulov	Verizon	Alex Lopez CA500IG PH: 805/372-8825 FX: 805/372-8033	Chris Dieterle	Available	Stephen Huth PH: 972-718-2631
IntRASate IntRALata	AIN	Cheryl Wilkins Ph: 972-718-0501	Cheryl Wilkins	former GTE	Ann Huguenard INAAAJE PH: 317/896-6910 FX: 317/896-6877	Craig Omoto	Not Available	Lee Anne Lamond PH: 972-718-2797
IntRASate IntERLata	ATM	Chris Whitfield Ph: 972-718-3461	Chris Whitfield	former Contel	Beth Florence HQE02B05 PH: 972/718-4440 FX: 972/719-7697	Dennis Adams	Not Required	Ken Woodson PH: 972-718-1449
IntERState IntERLata	CentraNet	Domingo Castilleja Ph: 972-718-4028	Domingo Castilleja	former Alltel	Bill Kissner HQE02C09 PH: 972/718-6863 FX: 972/718-2687	Eugene Mlak	Unknown	
	Colocation	Ginger Garvey Ph: 703-974-7328	Ginger Garvey	former Bell Atlantic	Chris Dieterle CA500IG PH: 805/372-8260 FX: 805/372-8033	James L. Graham		
	DCS	Howard Mitchell Ph: 972-718-3153	Howard Mitchell	former Nynex	David Perry HQE02D01 PH: 972/718-8120 FX: 972/718-7199	Joe Rossy		
	Diversity	Larry O'Neill Ph: 914-741-7186	Larry O'Neill		Denise Naumetz CA500IG PH: 805/372-7949 FX: 805/372-8033	Laura Brevard		
	DS1	Lester Nokes Ph: 972-718-1412	Lester Nokes		Dennis Adams HQE02C12 PH: 972/718-3785 FX: 972/718-2687			
	DS3	Mike Shachtman Ph: 972-718-6593	Mike Shachtman		Donna Jones WA0101RA PH: 425/261-6212 FX: 425/261-5262			
	DS3 OOF	Nicole Plunk Ph: 972-718-3967	Nicole Plunk		Dwight Ponder MO611TRW PH: 636/332-7013 FX: 636/332-7972			
	FlexGrow	Robert Prather Ph: 972-718-5064	Robert Prather		Jacque Turner CA500IG PH: 805/372-7564 FX: 805/372-8033			
	Fractional T1	Rosie Lannen Ph: 972-718-3606	Rosie Lannen		Jayne Courtot HQE02B13 PH: 972/718-1419 FX: 972/718-2687			
	Frame Relay	Steven Latham Ph: 972-718-6225	Steven Latham		Jimmy Seate NC999141 PH: 919/317-5828 FX: 919/317-5290			
	ISDN BRI	Teresa Sherrill Ph: 972-718-5521	Teresa Sherrill		Joe Rossy FLTC0016 PH: 813/483-3376 FX: 813/204-8857			
	ISDN PRI	Vickie Mooney Ph: 212-395-2290	Vickie Mooney		Joyce Heng HQE02C08 PH: 972/718-8840 FX: 972/718-2687			
	SONET	Pat Aiello Ph: 212-395-3861	Pat Aiello		Kathy Kunde FLTC0016 PH: 813/483-2474 FX: 813/204-8857			
	SONET OOF	Jordon Purcell Ph: 972/718-1999	Jordon Purcell		Ken Cook INAAAJE PH: 317/896-8259 FX: 317/896-2565			
	Special Construction	Rodney Hassell	Rodney Hassell		MaryAnne Kelly HQE02C07 PH: 972/718-7132 FX: 972/718-2687			
	TLC	David Childs	David Childs		Mike Luce HQE02B08 PH: 972/718-8524 FX: 972/719-7697			
	Video				Frank Natoli FLTC0016 PH: 813/483-2474 FX: 813/204-8857			
					Sharon Smith CA500IG PH: 805/372-6638 FX: 805/372-8033			