

SPECIAL CONSTRUCTION
Check Sheet

The Title Page and Pages 1 through 30-3 inclusive of this tariff are effective as of the date shown.

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4	116th*	2-12	1st	3-25.2	2nd
5	16th	2-13	1st	3-26	5th
6	Original	2-14	1st	3-26.1	1st
7	1st	2-15	1st	3-26.2	3rd
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9	1st			3-26.4	1st
10	10th*	3-1	1st	3-26.5	1st
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12	1st	3-4.1	1st	3-26.9	3rd
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14	1st	3-4.3	Original	3-26.11	5th
15	1st	3-5	1st	3-26.12	4th
16	1st	3-6	1st	3-26.13	3rd
17	3rd	3-7	1st	3-26.14	2nd
18	6th*	3-8	1st	3-26.15	2nd
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20	1st	3-10	1st	3-27	1st
		3-11	1st	3-28	1st
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				3-38	3rd

*Indicates new or revised page

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This tariff cancels THE VERIZON TELEPHONE COMPANIES Tariff F.C.C. Nos. 3, 6, 7, 13, and 17 (Special Construction) in their entirety, and Section 10 (Special Construction) of F.C.C. 14 in its entirety.

SPECIAL CONSTRUCTION

Regulations, rates and charges applying to the special construction of facilities in connection with the provision of interstate services within the operating territories of:

VERIZON CALIFORNIA INC. and, as a Concurring Carrier, VERIZON NEVADA for the States of Arizona, California and Nevada;

VERIZON FLORIDA LLC for the State of Florida; (C)

VERIZON MARYLAND INC. for the State of Maryland;

VERIZON NEW ENGLAND INC. for the States of Maine Massachusetts New Hampshire Rhode Island and Vermont;

VERIZON NEW JERSEY INC. for the State of New Jersey;

VERIZON NEW YORK INC. for the States of New York and Connecticut;

VERIZON NORTH INC. for the States of Illinois, Indiana, Michigan, Ohio, Pennsylvania and Wisconsin;

VERIZON NORTHWEST INC. for the States of Idaho, Oregon and Washington;

VERIZON PENNSYLVANIA INC. and, as a Concurring Carrier, VERIZON DELAWARE LLC for the States of Pennsylvania and Delaware; (C)

VERIZON SOUTH INC. for the States of, Illinois, Indiana, Michigan, North Carolina, South Carolina and Virginia;

VERIZON SOUTHWEST INC. for the State of Texas;

VERIZON VIRGINIA INC. for the State of Virginia;

VERIZON WASHINGTON, D.C. INC. for the District of Columbia;

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SPECIAL CONSTRUCTION

CONCURRING CARRIERS

VERIZON DELAWARE LLC

(C)

VERIZON CALIFORNIA INC.
d/b/a Verizon Nevada

CONNECTING CARRIERS

No Connecting Carriers

OTHER PARTICIPATING CARRIERS

No Other Participating Carriers

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SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases(x)
(C)11.1 Charges for the State of Delaware (Company Code 5010)11.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

Case

No.	Customer Name, Description, Charge/Liability, Expiration Date
2	<u>Satellite Business Systems</u> Transferred Case #352 Construction and installation of 200 cable pair facilities to the terminal location of Satellite Business Systems at Hercules Road and Lancaster Pike, Wilmington, Delaware. Non-Recurring Charge \$1,840.00 Maximum Termination Liability \$30,100.00 Expires: March 9, 2011 Annual Underutilization Liability \$35.75 per pair Initial Liability Period Expires: February 28, 1986
3	<u>Western Union International, Inc.</u> Transferred Case #363 Construction and installation of 50 cable pair facilities to the terminal location of Western Union International, Inc. at One Rodney Square, Wilmington, Delaware. Non-Recurring Charge \$1,370.00 Maximum Termination Liability \$3,150.00 Expires: September 9, 2009 Annual Underutilization Liability \$25.09 per pair Initial Liability Period Expires: November 30, 1986

2 Satellite Business Systems

Transferred Case #352

Construction and installation of 200 cable pair facilities to the terminal location of Satellite Business Systems at Hercules Road and Lancaster Pike, Wilmington, Delaware.

Non-Recurring Charge \$1,840.00

Maximum Termination Liability \$30,100.00

Expires: March 9, 2011

Annual Underutilization Liability \$35.75 per pair

Initial Liability Period

Expires: February 28, 1986

3 Western Union International, Inc.

Transferred Case #363

Construction and installation of 50 cable pair facilities to the terminal location of Western Union International, Inc. at One Rodney Square, Wilmington, Delaware.

Non-Recurring Charge \$1,370.00

Maximum Termination Liability \$3,150.00

Expires: September 9, 2009

Annual Underutilization Liability \$25.09 per pair

Initial Liability Period

Expires: November 30, 1986

(x)

(x) Filed under authority of Special Permission No. 02-053 of the Federal Communications Commission.

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SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)

11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

Case No.	Customer Name	Description	Charge/Liability	Eff. Date	Exp. Date
NSP235	Comcast-Cellular One	Special construction of facilities to a non-standard location (e.g. power tower, billboards) located at site# 5071 at 1226 Road 627 in Milton	\$19,354.22	02/6/01	
NSP288	Sprint PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #841 at 526 Road 575 in Bridgeville, DE.	\$13,447.62	05/4/01	

Customer: The Access Group
ID# 2006-392437

Description: Special Construction of facilities at 5480
Brandywine Parkway, Wilmington, DE.

Nonrecurring Charge:

MRC:

MTL:

\$0
\$845.52 for 60 months
\$50,731.20 Reduces 1/60 for each
month in service.

(S)(x)

(S)(x)

(x) Reissued material filed under Transmittal No. 770 and scheduled to become effective February 9, 2007.

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11. Verizon Delaware LLC Special Construction Cases (Cont'd)

(x)
(C)

11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP291	Sprint-PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility in Selbyville, DE.	\$19,334.49	05/4/01	
Case No. 2001-185981	Qwest Communications	Special construction of facilities for standard access services to be delivered via an IntelliLight Broadband Transport (IBT) service with 1 hour Special Access Service Guarantee (SASG). This arrangement will provide service via a new facility for the diverse fiber path for the 1 hour SASG into 1800 Concord Pike in Wilmington, DE.	\$50,597.00	10/19/01	

(x)

(x) Filed under authority of Special Permission No. 02-053 of the Federal Communications Commission.

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11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
2001-194747	Verizon Global NE	Special Construction of facilities for standard access to be delivered via a diverse fiber path and diverse riser cable on IntelliLight Entrance Facilities to 2704 W. 2nd Street in Wilmington, DE.	\$55,119.00	2/21/02	
NSP462	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #DOVDMAR at 762 Route 13 in Delmar, DE.	\$24,270.60	6/08/02	
NSP564	Nextel	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #DE0743 at 10 Road 296A, Harbeson, DE.	\$22,684.64		
NSP565	T-Mobile	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #6356D at 1293 Walker Rd., Dover, DE.	\$13,531.14		

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11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless
ID#NSP468

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 #0T1-DOV-COKE at 1 Cokesbury Road in Georgetown, DE.

Nonrecurring Charge: \$47,238.33
Monthly Recurring Charge: 0
MTL: -----

Customer: Cingular Wireless
ID#NSP506

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 #5193 at 203 Thomas More Drive in Magnolia, DE.

Nonrecurring Charge: \$15,296.64
Monthly Recurring Charge: 0
MTL: -----

Customer: VYVX
ID#2001-199016

Description: Special Construction of aerial fiber to provision two (2) TV1 circuits between Philadelphia, PA and CN8, 2215 N. Dupont Hwy., Floor 1, Wilmington, DE.

Nonrecurring Charge: \$13,227.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Christiana Care Health Services
ID#2003-268235

Description: Special Construction to provide a diverse entrance facility at 200 Hygeia Dr., Newark, DE.

Nonrecurring Charge: \$12,514.00

Customer: AAA
ID#2004-297697

Description: Special Construction to provide a diverse entrance facility at 200 Commerce Blvd., Newark, DE.

Nonrecurring Charge: \$12,981.00

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11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless
ID#NSP658

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 #PHLDDE3112 at 4894 Route 24, Angola, DE.

Nonrecurring Charge: \$9,582.74

Customer: Cingular Wireless
ID#NSP712

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 #BLACKBIRD2 at 573 Black Stallion Rd., Clayton, DE.

Nonrecurring Charge: \$78,114.05

Customer: Nextel Communications
ID#NSP739

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 #NXTLDE0852R at 877 Fast Landing Rd., Dover, DE.

Nonrecurring Charge: \$10,389.50

Customer: Cingular Wireless
ID#NSP748

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 #RALPHS at 6436 A Sharptown Rd., Laurel, DE.

Nonrecurring Charge: \$8,004.00

Customer: Barclays Bank Delaware
ID# 2006-389162

Description: Special Construction of facilities at 100 South West Street, Wilmington, DE.

Nonrecurring Charge: \$19,874.99

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11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: VeriSign
ID# 2005-351194

Description: Special Construction of facilities at customer's location at 21 Boulden Circle, New Castle, DE.

Nonrecurring Charge: \$20,386.66

Customer: Cingular Wireless
ID# NSP772

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 #RAWLAND at 17107 Progress School Rd., Bridgeville, DE.

Nonrecurring Charge: \$18,078.25

Customer: Cellco Partnership dba/VZW
ID# 2006-385884

Description: Special Construction of facilities at customer's location at 41 Southgate Blvd., New Castle, DE to Verizon's Wilmington, DE central office.

Nonrecurring Charge: \$9,704.00

Customer: M&T Bank
ID# 2006-390159

Description: Special Construction of facilities at customer's location at 499 Mitchell Rd., Millsboro, DE.

Nonrecurring Charge: \$52,078.00

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11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Wireless	(S)(x)
	ID# NSP814	
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 #DOV LINCOLN @ 11 Carol Dr., Lincoln, DE.	
Nonrecurring Charge:	\$26,584.00	(S)(x)

(x) Reissued material filed under Transmittal No. 764 and effective January 26, 2007.

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases

(C)

16.1 Charges for the State of Florida (Company Code 0328)16.1.1 Charges to Provide Permanent Facilities

Customer: Broadwing Inc.
ID#FL0203012
(USOC-93PMR)

Description: Special Construction for DS3 service from the CDL
at 6800 N. Dale Mabry Hwy. To SWTHFLXAW28 ACTL in
the Sweetwater CO.

Nonrecurring Charge: \$6,249.00

Monthly Recurring Charge: \$760 for 36 months effective May 2,
2002.

MTL: \$27,360 reduces 1/36 for each month in
service.

Customer: AT&T
ID#FL0102744
(USOC-93PMP)

Description: Special Construction of an OC12 between Node 1 At
TAMPFLCO, Node 2 at 3504 Craigmont Dr., Node 4 at
TAMPQFLFN, Node 5 at 8800 Hidden River and Node 6
at TAMPFLXE.

Nonrecurring Charge: \$93,661.00

Monthly Recurring Charge: \$7,243 for 60 months beginning
May 2, 2002

MTL: \$434,580 reduces 1/60 for each month
in service.

Customer: Polk County
ID#FL0102913
(USOC-93PMO)

Description: Special Construction for SONET service between the
CDL at 300 West Church Street, Bartow and the
Bartow CO.

Nonrecurring Charge: \$30,777.00

Monthly Recurring Charge: 0

MTL: -----

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Miles Media Group Inc.
ID#FL0203047
(USOC-93PMV)

Description: Special Construction for DS3 fiber facilities from the central office at 1165 47th Street, Sarasota, to the CDL at 6751 Professional Parkway West, Sarasota.

Nonrecurring Charge: \$3,537.00
Monthly Recurring Charge: \$274.00 for 60 months effective May 30, 2002.
MTL \$16,440 reduces 1/60 for each month in service.

Customer: Nokia, Inc.
ID#FL0303153
(USOC-93POG)

Description: Special Construction to provide certain Fiber Optic Ring Route Cable to enable provision of Verizon Interstate Interlata OC12 SONET Ring at customer location, 7725 Woodlands Center Blvd., Suite 150, Tampa, FL.

Nonrecurring Charge: \$6,568.00
Monthly Recurring Charge: \$799.00 for 36 months effective February 22, 2003.
MTL \$28,764.00 reduces 1/36 for each month in service.

Customer: AT&T
ID#FL0203130
(USOC-93POH)

Description: Special Construction for DS3 fiber facilities from AT&T's location at 11775 Starkey Rd., Largo, FL and the North Gulf Beach CO (NGBHFLXA).

Nonrecurring Charge: \$42,286.00

Customer: Danko Office Imaging
ID#FL0303174
(USOC-93POO)

Description: Special Construction to provide Fiber Optic Ring Route Cable to enable the separate provision of Verizon Interstate Interlata OC3 SONET Ring services at the customer location, 11101 Roosevelt Ave., N., St. Petersburg, FL.

Nonrecurring Charge: \$64,732.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Inc.
ID#FL0203060
(USOC-93PMZ)

Description: Special Construction of an OC3 SONET Accu-Ring for service between AT&T's POP (TAMPFLCO), 3020 US Highway 301, Tampa, FL, and the Tampa, FL, serving wire center (TAMPFLXE).

Nonrecurring Charge: \$61,512.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Sprint
ID#FL0203075
(USOC-93PM7)

Description: Special Construction for a DS3 facility between the CDL at 1220 East Avenue North, Sarasota, FL, and the Sarasota, FL, serving wire center (SRSTFLXA95H).

Nonrecurring Charge: \$4,947.00
Monthly Recurring Charge: \$602.00 for 36 months effective August 8, 2002.
MTL: \$21,672.00 reduces 1/36 for each month in service.

Customer: Verizon Global Networks
ID#FL0303151
(USOC-93POK)

Description: Special Construction of fiber route to provide a diverse entrance facility between 7905 Woodland Ctr., Tampa, FL (EYLLFLAE) and the Serving Wire Center (SWTHFLXA).

Nonrecurring Charge: \$40,154.00
Monthly Recurring Charge: 0
MTL: -----

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)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)

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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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T Corporation
ID#FL0203083
(USOC-93PNR)

Description: Special construction of fiber route for OC3 SONET ACCU-RING addition between Node 1 at the AT&T POP (TAMPFLCO), Node 2 at the Verizon central office (TAMPFLXE) and Node 3 at 17200 Commerce Boulevard, Tampa, FL (UNVRFLXA).

Nonrecurring Charge: \$24,408.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Getronics Wang Co., LLC
ID#FL0203097
(USOC-93PNY)

Description: Special construction of network facilities to be used to provide certain fiber optic single route cable to enable the separate provision of OC3 SONET telecommunications services.

Nonrecurring Charge: \$3,487.00
Monthly Recurring Charge: \$471.11 for 36 months effective
November 1, 2002.
MTL: \$16,959.96 Reduces 1/36 for each month in service.

Customer Sprint Communications/Verifone
ID#FL0203141
(USOC-93POW)

Description: Special construction to provide DS3 service from the Sprint POP to 300 Park Place Blvd., Clearwater, FL

Nonrecurring Charge: \$47,653.00
Monthly Recurring Charge: 0
MTL: -----

Customer Syniverse Technologies
ID# 2005-318897
(USOC-93PU6)

Description: Special construction to provide DSR OC12 service at 8125 Highwood Palm Way, Tampa, FL.

Nonrecurring Charge: \$11,617.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Alltel Communications
ID#FL0303207
(USOC-93PO7)

Description: Special construction for high voltage protection
for a cell site at 1220 Railroad Ave., Safety
Harbor, FL. Service associated with this
construction to be DS1.

Nonrecurring Charge: \$12,010.00
Monthly Recurring Charge: 0
MTL: -----

Customer Sprint
ID#FL0303217
(USOC-93PPH)

Description: Special construction to provide for a DS3 facility
at 5050 Lemon St., Tampa, FL.

Nonrecurring Charge: \$19,306.00
Monthly Recurring Charge: 0
MTL: -----

Customer Polk County Board of County Commissioners
ID#2003-247822
(USOC-93PPN)

Description: Special construction for a DS3 Digital Broadcast
Transmit Only between customer's location at 330
W. Church St., Bartow, FL to Brighthouse Networks
at 1004 US Hwy. 92E, Auburndale, FL.

Nonrecurring Charge: \$39,967.00

Customer MCI/Sarasota FAA
ID#FL0303231
(USOC-93PPO)

Description: Special construction for new fiber facilities from
6000 Airport Cr., Sarasota, FL (FAA RCAG2) to an
Alternate Serving Wire Center (ASWC) in Bradenton
Bay, FL.

Nonrecurring Charge: \$54,733.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer GTE Federal Credit Union
ID#FL0303247
(USOC-93PPP)

Description: Special construction to provision a single route
SONET Service at Customer's location at 711 S.
Dale Mabry, Tampa, FL.

Nonrecurring Charge: 7,981.00
Monthly Recurring Charge: \$2,748.00 for a 12 month period.
MTL: 32,976.00 reduces 1/12 for each
month in service

Customer Qwest
ID#FL0303256
(USOC-93PP6)

Description: Special construction of facilities for DS3 service
at customer's location at 2015 Cattleman Rd.,
Sarasota, FL.

Nonrecurring Charge: \$16,309.00

Customer Qwest
ID#FL0303251
(USOC-93PP4)

Description: Special construction of facilities for DS3 service
at customer's location at 2401 Cattleman Rd.,
Sarasota, FL.

Nonrecurring Charge: \$15,260.00

Customer Verizon Wireless
ID#FL0403297
(USOC-93PRB)

Description: Special construction of facilities to provide
service at 1745 Missouri Ave., Clearwater, FL.

Nonrecurring Charge: \$22,187.00

Customer FPL Fibernet
ID#FL0403315
(USOC-93PRS)

Description: Special construction of facilities to provide
service at 5955 Rand Blvd., Sarasota, FL.

Nonrecurring Charge: \$18,887.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T/Coca-Cola
ID#FL0303246
(USOC-93PP3)

Description: Special construction of facilities to provide a SONET Accu-Ring with diversity at 5901 Fowler Ave., Tampa, to the AT&T POP, Massaro Blvd., Tampa (TAMPFLCO).

Nonrecurring Charge: \$139,665.00

Customer Broadwing
ID#FL0403271
(USOC-93PQB)

Description: Special construction of one unprotected, unchannelized OC3 from 8735 Henderson Rd., Tampa, to the Sweetwater (SWTHFLXA) serving wire center.

Nonrecurring Charge: \$14,068.00

Customer Jackson Hewitt, Inc.
ID#FL0303244
(USOC-93PQE)

Description: Special construction of facilities to provide diversity for a SONET OC3 Ring at 100 Arthur Anderson Parkway, Sarasota, FL.

Nonrecurring Charge: \$100,698.00

Customer AT&T
ID#FL0403300
(USOC-93PRG)

Description: Special construction of facilities at 8430 Enterprise Circle, Bradenton, FL.

Nonrecurring Charge: \$8,602.00

Customer FPL Fibernet
ID#FL0403316
(USOC-93PRT)

Description: Special construction of facilities at 6310 Capital Dr., Bradenton, FL.

Nonrecurring Charge: \$28,445.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)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#FL0403272
(USOC-93PQQ)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 8101 Leo Kidd Ave., New Port Richie, FL.

Nonrecurring Charge: \$18,913.00

Customer Verizon Wireless
ID#FL0403278
(USOC-93PQS)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 41243 US Hwy. 19 North, Tarpon Springs, FL.

Nonrecurring Charge: \$10,446.00

Customer Verizon Wireless
ID#FL0403275
(USOC-93PQR)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 3240 Grand Blvd., Holiday, FL.

Nonrecurring Charge: \$15,656.00

Customer MCI Network Services
ID#FL0403308
(USOC-93PRL)

Description: Special construction of facilities at 3005 New Tampa Hwy., Lakeland, FL.

Nonrecurring Charge: \$20,360.00

Customer Alltel Communications
ID#FL0403295
(USOC-93PRN)

Description: Special construction of facilities for fiber for DS1 and High Voltage Protection at 970 S. Woodlands Dr., Oldsmar, FL.

Nonrecurring Charge: \$18,445.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer	Broadwing Inc. ID#FL0403327 (USOC-93PR5)
Description:	Special construction of facilities at 10901 Roosevelt Blvd., St. Petersburg, FL.
Nonrecurring Charge:	\$14,533.00
Customer	Qwest Communications ID#FL0403320 (USOC-93PR8)
Description:	Special construction of facilities at 5730 N. Hoover Blvd., Tampa, FL
Nonrecurring Charge:	\$22,754.00
Customer	Qwest Communications ID#FL0403322 (USOC-93PSK)
Description:	Special construction of facilities at 101 Arthur Anderson Pkwy., Sarasota, FL.
Nonrecurring Charge:	\$18,181.00
Customer	MetroPCS, Inc. ID#FL0503351 (USOC-93PTC)
Description:	Special construction of new facilities at 511 US Highway 301 S., Tampa, FL.
Nonrecurring Charge:	\$82,167.00
Customer	US LEC Corp. ID#FL0503357 (USOC-93PTG)
Description:	Special construction of new facilities at 5447 Nellie Davis Lane, Tampa, FL.
Nonrecurring Charge:	\$20,866.14

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership/dba VZ Wireless
ID#FL0403331
(USOC-93PSE)

Description: Special construction of facilities at 950 E. Lake Woodlands Pkwy, Oldsmar, FL.

Nonrecurring Charge: \$19,688.00

Customer Capitol One Auto Finance
ID #2004-293587
(USOC-93PSB)

Description: Special construction of facilities at 8705 Henderson Rd., Tampa, FL. Service associated with this is OC12 SONET Ring, Diverse Routing.

Nonrecurring Charge: \$4,657.0
MRC: \$567.00 for 36 months
MTL: \$20,412.00 Reduces 1/36
for each month in service.

Customer AT&T
ID#FL0403329
(USOC-93PS3)

Description: Special construction of facilities at 5301 Tech Data Dr., Clearwater, Florida.

Nonrecurring Charge: \$25,535.00

Customer Qwest Communications
ID#FL0503339
(USOC-93PTF)

Description: Special construction of new facilities at 139 Pebble Beach Blvd., Sun City, Florida.

Nonrecurring Charge: \$14,067.00

Customer US LEC Corp.
ID#FL0503340
(USOC-93PTE)

Description: Special construction of new facilities at 6432 Parkland Dr., Sarasota, Florida.

Nonrecurring Charge: \$42,031.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Seminole Electric Cooperative
ID# 2005-321248
(USOC-93PTV)

Description: Special construction of facilities at 16313 N.
Dale Mabry Hwy., Tampa, FL to Verizon's
Carrollwood central office.

Nonrecurring Charge: \$19,481.00

Customer: VZW
ID#FL0503371
(USOC-93PTW)

Description: Special Construction of facilities at 2812 West
Pipkin Rd., Lakeland, FL.

Nonrecurring Charge: \$15,257.00

Customer: MetroPCS
ID#FL0503372
(USOC-93PT9)

Description: Special Construction of facilities at 4779 Foxye
Lane, Riverview, FL.

Nonrecurring Charge: \$15,821.00

Customer: SprintCom
ID#FL0503383
(USOC-93PUZ)

Description: Special Construction of facilities at 1930 East
Bay Dr., Largo, FL.

Nonrecurring Charge: \$18,676.00

Customer: Nextel Communications
ID# 2005-342654

Description: Special Construction of facilities at 1215 Gay
Rd., Lakeland, FL.

Nonrecurring Charge: \$44,736.00

Customer: Nextel Communications
ID# 2005-343335

Description: Special Construction of facilities at 2751 Lake
Bells Rd., Lake Wales, FL.

Nonrecurring Charge: \$16,099.00

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer	Sprint Communications ID# 2005-335861
Description:	Special construction of facilities at 5310 Cypress Center Dr., Tampa, FL for a point to point DS3 facility to Verizon's Beach Park, FL central office.
Nonrecurring Charge:	\$23,058.87
Customer	XO Communications ID# 2005-336373
Description:	Special construction of facilities at 4902 W. Waters Avenue, Tampa. FL.
Nonrecurring Charge:	\$21,963.00
Customer	MetroPCS ID# 2005-338110
Description:	Special construction of facilities at 203 Terrace Dr., Plant City, FL to Verizon's Plant City, FL central office.
Nonrecurring Charge:	\$14,124.71
Customer	MetroPCS ID# 2005-338457
Description:	Special construction of facilities at 11717 Clay Pit Rd., Seffner, FL.
Nonrecurring Charge:	\$10,876.00
Customer	Qwest Communications ID# 2005-340581
Description:	Special construction of facilities at 6851 Professional Parkway West, Sarasota, FL.
Nonrecurring Charge:	\$22,657.00
Customer	AT&T Corporation ID# 2006-376392
Description:	Special construction of facilities at 201 14th Street SW, Largo, FL.
Nonrecurring Charge:	\$29,854.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer SprintCom
ID# 2005-350329

Description: Special construction of facilities at 6750 Old
Polk City Rd., Lakeland, FL.

Nonrecurring Charge: \$22,393.00

Customer Media General Operations
ID# 2004-283766

Description: Special construction of facilities at 505 West
Robertson St., Brandon, FL.

Nonrecurring Charge: \$1,343.00
MRC: \$163.00 for 36 months
MTL: \$5,868.00 Reduces 1/36 for each
month in service.

Customer MCI, Inc.
ID# 2006-355826

Description: Special construction of facilities at 501 N.
Cattlemen Rd., Sarasota, FL.

Nonrecurring Charge: \$18,135.00

Customer Nielsen Media Research
ID# 2004-288644
(USOC-93PWY)

Description: Special construction of facilities at 1659
Virginia St., Dunedin, FL.

Nonrecurring Charge: \$0
MRC: \$284.00 for 36 months
MTL: \$10,224.00 Reduces 1/36 for each
month in service.

Customer Jackson Hewitt Technology Service
ID# 2006-368818
(USOC-93PWX)

Description: Special construction of facilities at 501 N.
Cattlemen Rd., Sarasota, FL.

Nonrecurring Charge: \$18,230.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Hospice of Florida - Woodside
ID# 2005-343353

Description: Special construction of facilities at 6770 102nd
Avenue N., Pinellas Park, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,035.00 36 months
MTL: \$37,260.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Largo
ID# 2005-343675

Description: Special construction of facilities at 11701 S.
Belcher Rd., Largo, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,496.00 36 months
MTL: \$53,856.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Palm Harbor
ID# 2005-343351

Description: Special construction of facilities at 2675 Tampa
Rd., Palm Harbor, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,046.00 36 months
MTL: \$37,656.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Suncoast
ID# 2005-344559

Description: Special construction of facilities at 3050 1st
Avenue South, St. Petersburg, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,026.00 36 months
MTL: \$36,936.00 Reduces 1/36 for each
month in service.

Customer: Qwest Communications
ID# 2006-358971

Description: Special construction of facilities at 1130
McClosky Blvd., Tampa, FL.

Nonrecurring Charge: \$98,826.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Lakeland Regional Medical Center
ID# 2005-352030
(USOC - 93PWG)

Description: Special construction of facilities at 1324
Lakeland Hills Blvd., Lakeland, FL to provide a
diverse separate entrance.

Nonrecurring Charge: \$0
MRC: \$5,398.00 for 36 months
MTL: \$194,328.00 Reduces 1/36 for each
month in service.

Customer MCI Inc.
ID# 2005-351306

Description: Special construction of facilities to install
copper cable to the FAA Tampa Outer Market Site at
469 Ehrlich Rd., Tampa, FL.

Nonrecurring Charge: \$5,148.00

Customer SprintCom
ID# 2005-349969

Description: Special construction of facilities at 11915 49th
St. North, St. Petersburg, FL.

Nonrecurring Charge: \$12,115.61

Customer SprintCom
ID# 2005-353157

Description: Special construction of facilities at 11750 125th
St., North Largo, FL.

Nonrecurring Charge: \$14,348.00

Customer SprintCom
ID# 2005-355458

Description: Special construction of facilities at 7948
Mitchell Ranch Rd., New Port Richey, FL.

Nonrecurring Charge: \$8,533.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)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 Avenue
ID# 2005-353160

Description: Special construction of facilities at 3424
Jefferson Commons Dr., Tampa, FL.

Nonrecurring Charge: \$42,512.00

Customer Sprint Communications
ID# 2006-356902

Description: Special construction of facilities at 15351
Roosevelt Blvd., Clearwater, FL.

Nonrecurring Charge: \$16,188.24

Customer AT&T Corporation
ID# 2006-365012

Description: Special construction of facilities at 2045
Interstate Dr., Lakeland, FL.

Nonrecurring Charge: \$54,819.00

Customer SprintCom, Inc.
ID# 2006-360832

Description: Special construction of facilities at 2735 Whitney
Rd., Clearwater, FL.

Nonrecurring Charge: \$11,043.00

Customer SprintCom, Inc.
ID# 2006-372256

Description: Special construction of facilities at 7330 Yardley
Way, Tampa, FL.

Nonrecurring Charge: \$17,667.00

Customer AT&T Corporation
ID# 2006-371037

Description: Special construction of facilities at 14000 Fivay
Rd., Hudson, FL to Verizon's Hudson central
office.

Nonrecurring Charge: \$24,557.00

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)Customer AT&T Corporation
ID# 2006-381342Description: Special construction of facilities at 1070
Technology Dr., Nokomis FL.

Nonrecurring Charge: \$27,034.00

Customer AT&T Corporation
ID# 2006-381871Description: Special construction of facilities at 3903
Northdale Blvd., Tampa, FL.

Nonrecurring Charge: \$37,160.00

Customer Cellco Partnership dba/VZW
ID# 2006-383458Description: Special construction of facilities at 13220 SR 54,
Odessa, FL.

Nonrecurring Charge: \$34,730.00

Customer: Nextel Communications
ID# 2006-395140Description: Special Construction of facilities at 10125 Land
O'Lakes Blvd., Land O'Lakes, FL to Verizon's Land
O'Lakes central office.

Nonrecurring Charge: \$8,058.49

Customer: SprintCom
ID# 2006-394462Description: Special Construction of facilities at 4210
Lakeland Highlands Rd., Lakeland, FL to Verizon's
Highlands, FL central office.

Nonrecurring Charge: \$5,773.49

Customer: SprintCom
ID# 2006-392943Description: Special Construction of facilities at 8749 Symmes
Rd., Gibsonton, FL to Verizon's Alafia, FL central
office.

Nonrecurring Charge: \$3,942.82

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Royal Street Communications LLC
ID# 2006-385394

Description: Special construction of facilities at 1040
Elizabeth Ave., Haines City, FL.

Nonrecurring Charge: \$27,552.00

Customer Vanco Direct US LLC
ID# 2006-390745

Description: 1) Special construction of facilities at 1203
Tech Blvd., Tampa, FL to Verizon's Bartow, FL
central office.

2) Special construction of facilities at 920 Tee
Avenue., Tampa, FL to Verizon's Tampa East central
office.

Nonrecurring Charge: \$69,606.89

Customer Qwest Communications
ID# 2006-392363

Description: Special construction of facilities at 877
Executive Center Dr., West, St. Petersburg, FL.

Nonrecurring Charge: \$18,067.73

(S)(x)

(S)(x)

(x) Reissued material filed in Transmittal No. 768 and effective February 2, 2007.

(TR 773)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer	Cellco Partnership dba/VZW ID# 2006-392008
Description:	Special construction of facilities at 11801 East Bay Dr., Gibsonton, FL to Verizon's Alafia, FL central office.
Nonrecurring Charge:	\$17,385.71

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer	Cellco Partnership dba/VZW ID# 2006-383461	(S)(x)
Description:	Special construction of facilities at 2530 SR60 W. Plant City, FL to Verizon's Pinecrest, FL central office.	
Nonrecurring Charge:	\$59,160.04	
Customer:	SprintCom ID# 2006-394362	
Description:	Special Construction of facilities at 2081 Lewis Rd., Dover, FL to Verizon's Brandon central office.	
Nonrecurring Charge:	\$6,352.83	(S)(x)

(x) Reissued material filed under Transmittal No. 764 and effective January 26, 2007.

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