

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases

17.1 Charges for the State of Texas (Company Code 4344)

17.1.1 Charges to Provide Permanent Facilities

Customer: AT&T  
ID#TX0101993  
(USOC-93PML)

Description: Special Construction for DS3 between the CDL at  
100 Alamo, Gregory, TX and PTLDTXXA CO.

Nonrecurring Charge: \$20,382.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Universal Computer Service  
ID#TX0202038  
(USOC-93PM6)

Description: Special Construction for DS3 fiber facility  
between the CDL at 200 Quality Circle, College  
Station, TX, and the College Station, TX,  
(CLSTTXADS2) CO.

Nonrecurring Charge: \$6,770.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: T-Mobile  
ID#TX0302211  
(USOC-93PPY)

Description: Special Construction for DS1 facilities for a High  
Voltage area cell site at 2626 1st St., Stafford,  
TX to Verizon's serving wire center (STFRTXXA).

Nonrecurring Charge: \$10,668.00

Customer: Qwest Communications  
ID#TX0302203  
(USOC-93PP9)

Description: Special Construction of facilities for a DS3 at  
1000 W. Travis St., from the Fredericksburg  
(FRBGTXXA) Central Office.

Nonrecurring Charge: \$43,150.00

(N)  
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(N)

(TR 425)

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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: AT&T  
ID#TX0202074  
(USOC-93PN9)

Description: Special Construction associated to Brownwood D.O. located at 2495 N. Highway 183, from the Verizon CO (BWWDTXXA) for DS3 tariffed service.

Nonrecurring Charge: \$38,529.00  
Monthly Recurring Charge: -----0  
MTL: -----

Customer: Trinity Broadcasting  
ID#TX0302134  
(USOC-93POE)

Description: Special Construction of DS3 fiber facility going from Verizon's CO located at 3130 Rock Island Rd., Irving, TX to the CDL at 2823 W. Irving Blvd., Irving, TX.

Nonrecurring Charge: \$18,840.00  
Monthly Recurring Charge: -----0  
MTL: -----

Customer: AT&T  
ID#TX0302198  
(USOC-93PPV)

Description: Special Construction of facilities at end user's location at 1801 Alma Drive, Plano, TX to the PLANTXXA CO for DS3 service.

Nonrecurring Charge: \$32,548.00

Customer: T-Mobile  
ID#TX0402244  
(USOC-93PQX)

Description: Special Construction of facilities for DS1 service to a High voltage Cell site at 2227 I-6 Valley Manor, Missouri City, TX to the STFRTXXADS0 serving wire center.

Nonrecurring Charge: \$12,165.00

(N)  
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(N)

(TR 468)

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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: AT&T Corporation  
ID#TX0202050  
(USOC-93PM9)

Description: Special Construction of fiber route to provide DS3  
tariffed service between the CDL at 750 John  
Carpenter Freeway, Irving, TX, and the Irving  
Serving Wire Center (IRNGTXXA).

Nonrecurring Charge: \$29,575.00  
Monthly Recurring Charge:-----  
MTL: -----

Customer: Nextel Communications, Inc.  
ID#TX0202062  
(USOC-93PM8)

Description: Special Construction to provide fiber optic cable  
for a DS1 facility between the CDL at 2406 Story  
Road, Irving, TX, and the Irving Serving Wire  
Center (IRNGTXXA).

Nonrecurring Charge: \$11,202.00  
Monthly Recurring Charge:-----  
MTL: -----

Customer: AT&T Corporation)  
ID#TX0202070  
(USOC-93PNL)

Description: Special Construction of fiber route to provide DS3  
tariffed service between the CDL at 5085 West Park  
Boulevard, Plano, TX, and the Plano West Serving  
Wire Center (PLANTXXB).

Nonrecurring Charge: \$31,585.00  
Monthly Recurring Charge:-----  
MTL: -----

(N)  
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(N)

(TR 239)

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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: Sprint PCS  
ID#TX0202075  
(USOC-93PNU)

Description: Special Construction of fiber route to establish DS1 tariffed service from Sprint PCS cell site (CRTNTXXA) located at 4010 Eisenhower, Carrollton, TX, to the Indian Creek RSU serving wire center.

Nonrecurring Charge: \$15,175.00  
Monthly Recurring Charge:-----  
MTL: -----

Customer: AT&T Wireless  
ID#TX0202085  
(USOC-93PNX)

Description: Special Construction to provide new fiber cable for DS1 tariffed service to the high voltage cell site in Carrollton, TX. The serving wire center is Carrollton SE (CRTNTXXD).

Nonrecurring Charge: \$15,021.00  
Monthly Recurring Charge:-----  
MTL: -----

Customer: AT&T Wireless  
ID#TX0202104  
(USOC-93PN4)

Description: Special Construction to provide new fiber cable for DS1 tariffed service to the high voltage cell site at 1826A Parkside Ave., in Irving, TX. The serving wire center is Irving East (IRNGTXXC).

Nonrecurring Charge: \$12,950.00  
Monthly Recurring Charge:-----  
MTL: -----

(N)  
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(N)

(TR 263)

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1300 I Street, NW, Washington, D.C. 20005

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

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

(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.

NRC \$6,566.00

Customer: MCI  
 ID#TX0402254  
 (USOC-93PQ7)

Description: Special Construction of facilities to provide fiber at 1945 Lakepointe Center, Lewisville, TX to Verizon's Lakepointe, TX serving wire center (LWVLTXXW).

NRC: \$53,129.00

Customer: MCI  
 ID#TX0402297  
 (USOC-93PRQ)

Description: Special Construction of facilities at 100 Echo Valley Dr., Del Rio, TX to the Verizon's Del Rio, Texas serving wire center.

NRC \$29,343.00

(N)

(N)

(TR 502)

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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:	AT&T Corporation/Northland ID#TX0402291 (USOC-93PRP)	(N)
Description:	Special Construction of facilities at 1101 Mission Hills Dr., Marble Falls, TX to Verizon's Marble Falls, TX serving wire center.	
NRC	\$22,454.00	(N)

(TR 502)

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