

Service Name: Special Construction
Case Number: 2011-517493.01
Customer Name: CELLCO PARTNERSHIP, d/b/a Verizon Wireless
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,367.90	\$0.00	\$20,367.90

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$20,894.90	\$0.00	\$20,894.90
GRL	\$215.32	\$0.00	\$215.32
Lump Sum with GRL	\$21,110.22	\$0.00	\$21,110.22
Omissions and Contingencies			\$6,333.07
Lump Sum Charge			\$27,443.29

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%