

Service Name: Special Construction
Case Number: 2011-517848.01
Customer Name: CELCO PARTNERSHIP
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,243.84	\$0.00	\$11,243.84

Other	Direct	Shared	Total
Additional Expenses	\$527.27	\$0.00	\$527.27

Cost Floor	Direct	Shared	Total
Result	\$11,771.11	\$0.00	\$11,771.11
GRL	\$121.30	\$0.00	\$121.30
Lump Sum with GRL	\$11,892.42	\$0.00	\$11,892.42
Omissions and Contingencies			\$3,567.72
Lump Sum Charge			\$15,460.14

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