

Service Name: Special Construction
Case Number: 2011-517306.01
Customer Name: CELCO PARTNERSHIP, dba Verizon Wireless

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,079.27	\$0.00	\$3,079.27

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

Cost Floor	Direct	Shared	Total
Result	\$3,606.54	\$0.00	\$3,606.54
GRL	\$37.17	\$0.00	\$37.17
Lump Sum with GRL	\$3,643.71	\$0.00	\$3,643.71
Omissions & Contingencies			\$1,093.11
Lump Sum Charge			\$4,736.82

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