

**Service Name:** Special Construction  
**Case Number:** 2011-517687.01  
**Customer Name:** CELLCO PARTNERSHIP DBA Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,846.71	\$0.00	\$5,846.71

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

Cost Floor	Direct	Shared	Total
Result	\$6,373.71	\$0.00	\$6,373.71
GRL	\$65.68	\$0.00	\$65.68
Lump Sum with GRL	\$6,439.39	\$0.00	\$6,439.39
Omissions and Contingencies			\$1,931.82
Lump Sum Charge			\$8,371.21

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