

Service Name: Special Construction
Case Number: 2011-518158.01
Customer Name: VERIZON WIRELESS
Contract: 60 Months

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,166.86	\$0.00	\$3,166.86

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

Cost Floor	Direct	Shared	Total
Result	\$3,694.13	\$0.00	\$3,694.13
GRL	\$38.07	\$0.00	\$38.07
Lump Sum with GRL	\$3,732.19	\$0.00	\$3,732.19
Omissions and Contingencies			\$1,119.66
Lump Sum Charge			\$4,851.85

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