

**Service Name:** Special Construction  
**Case Number:** 2011-517548.01  
**Customer Name:** Cellco Partnership d/b/a Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,279.65	\$0.00	\$8,279.65

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

Cost Floor	Direct	Shared	Total
Result	\$8,806.65	\$0.00	\$8,806.65
GRL	\$159.60	\$0.00	\$159.60
Lump Sum with GRL	\$8,966.25	\$0.00	\$8,966.25
Omissions and Contingencies			\$2,689.87
Lump Sum Charge			\$11,656.12

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