

Service Name: Special Construction
Case Number: 2011-517712.01
Customer Name: Cellco Partnership DBA Verizon
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,211.36	\$0.00	\$16,211.36

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

Cost Floor	Direct	Shared	Total
Result	\$16,738.63	\$0.00	\$16,738.63
GRL	\$332.89	\$0.00	\$332.89
Lump Sum with GRL	\$17,071.53	\$0.00	\$17,071.53
Omissions and Contingencies			\$5,121.46
Lump Sum Charge			\$22,192.98

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