

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$16,211.36	\$0.00	<b>\$16,211.36</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

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

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