

**Service Name:** Special Construction  
**Case Number:** 2011-518314.01  
**Customer Name:** CELLCO PARTNERSHIP, d/b/a Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,269.32	\$0.00	\$4,269.32

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

Cost Floor	Direct	Shared	Total
Result	\$4,796.32	\$0.00	\$4,796.32
GRL	\$49.43	\$0.00	\$49.43
Lump Sum with GRL	\$4,845.75	\$0.00	\$4,845.75
Omissions and Contingencies			\$1,453.72
Lump Sum Charge			\$6,299.47

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