

Service Name: Special Construction
Case Number: 2011-519101.01
Customer Name: United States Cellular
Contract:
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,726.45	\$0.00	\$2,726.45

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

Cost Floor	Direct	Shared	Total
Result	\$3,253.72	\$0.00	\$3,253.72
GRL	\$33.53	\$0.00	\$33.53
Lump Sum with GRL	\$3,287.25	\$0.00	\$3,287.25
Omissions and Contingencies			\$986.18
Lump Sum Charge			\$4,273.43

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