

Service Name: Special Construction
Case Number: 2011-518316.01
Customer Name: Cellco partnership d/b/a Verizon Wireless

Contract:

Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,533.14	\$0.00	\$2,533.14

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

Cost Floor	Direct	Shared	Total
Result	\$3,060.14	\$0.00	\$3,060.14
GRL	\$31.54	\$0.00	\$31.54
Lump Sum with GRL	\$3,091.68	\$0.00	\$3,091.68
Omissions and Contingencies			\$927.50
Lump Sum Charge			\$4,019.18

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