

Service Name: Special Construction
Case Number: 2011-518335.01
Customer Name: Cellco partnership d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,822.63	\$0.00	\$11,822.63

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

Cost Floor	Direct	Shared	Total
Result	\$12,349.90	\$0.00	\$12,349.90
GRL	\$127.27	\$0.00	\$127.27
Lump Sum with GRL	\$12,477.17	\$0.00	\$12,477.17
Omissions and Contingencies			\$3,743.15
Lump Sum Charge			\$16,220.32

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