

**Service Name:** Special Construction  
**Case Number:** 2011-518535.01  
**Customer Name:** CELLCO PARTNERSHIP d/b/a Verizon Wireless  
**Contract:** 60 Months  
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,694.08	\$0.00	\$5,694.08

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

Cost Floor	Direct	Shared	Total
Result	\$6,221.35	\$0.00	\$6,221.35
GRL	\$64.11	\$0.00	\$64.11
Lump Sum with GRL	\$6,285.46	\$0.00	\$6,285.46
Omissions and Contingencies			\$1,885.64
Lump Sum Charge			\$8,171.10

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