

Service Name: Special Construction
Case Number: 2011-518381.01
Customer Name: Cellco partnership d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,519.29	\$0.00	\$12,519.29

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

Cost Floor	Direct	Shared	Total
Result	\$13,046.56	\$0.00	\$13,046.56
GRL	\$134.45	\$0.00	\$134.45
Lump Sum with GRL	\$13,181.01	\$0.00	\$13,181.01
Omissions and Contingencies			\$3,954.30
Lump Sum Charge			\$17,135.31

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