

Service Name: Special Construction
Case Number: 2011-518289.01
Customer Name: Cellco partnership d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$7,382.80	\$0.00	\$7,382.80

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

Cost Floor	Direct	Shared	Total
Result	\$7,910.07	\$0.00	\$7,910.07
GRL	\$143.35	\$0.00	\$143.35
Lump Sum with GRL	\$8,053.42	\$0.00	\$8,053.42
Omissions and Contingencies			\$2,416.02
Lump Sum Charge			\$10,469.44

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