

Service Name: Special Construction
Case Number: 2011-518290.01
Customer Name: Cellco Partnership d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,324.48	\$0.00	\$6,324.48

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

Cost Floor	Direct	Shared	Total
Result	\$6,851.75	\$0.00	\$6,851.75
GRL	\$124.17	\$0.00	\$124.17
Lump Sum with GRL	\$6,975.93	\$0.00	\$6,975.93
Omissions and Contingencies			\$2,092.78
Lump Sum Charge			\$9,068.70

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