

Service Name: Special Construction
Case Number: 2011-518413.01
Customer Name: Cellco Partnership d/b/a Verizon Wireless
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,469.57	\$0.00	\$6,469.57

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

Cost Floor	Direct	Shared	Total
Result	\$6,996.84	\$0.00	\$6,996.84
GRL	\$126.80	\$0.00	\$126.80
Lump Sum with GRL	\$7,123.65	\$0.00	\$7,123.65
Omissions and Contingencies			\$2,137.09
Lump Sum Charge			\$9,260.74

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