

Service Name: Special Construction
Case Number: 2011-518315.01
Customer Name: Cellco Partnership d/b/a Verizon Wireless
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$24,413.01	\$0.00	\$24,413.01

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

Cost Floor	Direct	Shared	Total
Result	\$24,940.28	\$0.00	\$24,940.28
GRL	\$451.98	\$0.00	\$451.98
Lump Sum with GRL	\$25,392.27	\$0.00	\$25,392.27
Omissions and Contingencies			\$7,617.68
Lump Sum Charge			\$33,009.95

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