

**Service Name:** Special Construction  
**Case Number:** 2011-518221.01  
**Customer Name:** CELLCO PARTNERSHIP, d/b/a Verizon Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,940.77	\$0.00	\$14,940.77

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

Cost Floor	Direct	Shared	Total
Result	\$15,468.04	\$0.00	\$15,468.04
GRL	\$159.40	\$0.00	\$159.40
Lump Sum with GRL	\$15,627.44	\$0.00	\$15,627.44
Omissions and Contingencies			\$4,688.23
Lump Sum Charge			\$20,315.67

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