

**Service Name:** Special Construction  
**Case Number:** 2010-517188.01  
**Customer Name:** Sprint Communications Company LP  
**Contract:**

| Capital Expense | Direct      | Shared | Total       |
|-----------------|-------------|--------|-------------|
| Capital Cost    | \$14,612.89 | \$0.00 | \$14,612.89 |

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

| Cost Floor                  | Direct      | Shared | Total       |
|-----------------------------|-------------|--------|-------------|
| Result                      | \$15,140.16 | \$0.00 | \$15,140.16 |
| GRL                         | \$277.52    | \$0.00 | \$277.52    |
| Lump Sum with GRL           | \$15,417.68 | \$0.00 | \$15,417.68 |
| Omissions and Contingencies |             |        | \$4,625.30  |
| Lump Sum Charge             |             |        | \$20,042.98 |

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