

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%