

**Service Name:** Special Construction  
**Case Number:** 2010-517117.01  
**Customer Name:** Verizon Business Network Services, Inc  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,939.05	\$0.00	\$19,939.05

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

Cost Floor	Direct	Shared	Total
Result	\$20,466.32	\$0.00	\$20,466.32
GRL	\$210.91	\$0.00	\$210.91
Lump Sum with GRL	\$20,677.22	\$0.00	\$20,677.22
Omissions and Contingencies			\$6,203.17
Lump Sum Charge			\$26,880.39

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