

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% |