

Service Name: Special Construction
Case Number: 2011-518585.01
Customer Name: Qwest Communications Company, LLC
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$46,965.76	\$0.00	\$46,965.76

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

Cost Floor	Direct	Shared	Total
Result	\$47,493.03	\$0.00	\$47,493.03
GRL	\$450.67	\$0.00	\$450.67
Lump Sum with GRL	\$47,943.70	\$0.00	\$47,943.70
Omissions and Contingencies			\$14,383.11
Lump Sum Charge			\$62,326.81

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