

Service Name: Special Construction
Case Number: 2011-518838.01
Customer Name: Qwest Communications Company, LLC
Contract: 60 Months

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,594.14	\$0.00	\$31,594.14

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

Cost Floor	Direct	Shared	Total
Result	\$32,121.41	\$0.00	\$32,121.41
GRL	\$304.81	\$0.00	\$304.81
Lump Sum with GRL	\$32,426.22	\$0.00	\$32,426.22
Omissions and Contingencies			\$9,727.87
Lump Sum Charge			\$42,154.09

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