

Service Name: Special Construction
Case Number: 2011-518839.01
Customer Name: Qwest Communications Company, LLC
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,942.75	\$0.00	\$26,942.75

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

Cost Floor	Direct	Shared	Total
Result	\$27,470.02	\$0.00	\$27,470.02
GRL	\$260.67	\$0.00	\$260.67
Lump Sum with GRL	\$27,730.69	\$0.00	\$27,730.69
Omissions and Contingencies			\$8,319.21
Lump Sum Charge			\$36,049.89

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