

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% |