

Service Name: Special Construction
Case Number: 2011-518862.01
Customer Name: Qwest Communications Company, LLC
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$21,355.95	\$0.00	\$21,355.95

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

Cost Floor	Direct	Shared	Total
Result	\$21,883.22	\$0.00	\$21,883.22
GRL	\$207.65	\$0.00	\$207.65
Lump Sum with GRL	\$22,090.88	\$0.00	\$22,090.88
Omissions and Contingencies			\$6,627.26
Lump Sum Charge			\$28,718.14

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