

Service Name: Special Construction
Case Number: 2011-517431.01
Customer Name: Verizon Business Network Service

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,733.74	\$0.00	\$17,733.74

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$18,260.74	\$0.00	\$18,260.74
GRL	\$191.91	\$0.00	\$191.91
Lump Sum with GRL	\$18,452.65	\$0.00	\$18,452.65
Omissions and Contingencies			\$5,535.80
Lump Sum Charge			\$23,988.45

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