

Service Name: Special Construction
Case Number: 2011-518426.01
Customer Name: Qwest Communications Company, LLC
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,309.33	\$0.00	\$12,309.33

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

Cost Floor	Direct	Shared	Total
Result	\$12,836.60	\$0.00	\$12,836.60
GRL	\$132.28	\$0.00	\$132.28
Lump Sum with GRL	\$12,968.88	\$0.00	\$12,968.88
Omissions and Contingencies			\$3,890.66
Lump Sum Charge			\$16,859.54

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