

Service Name: Special Construction
Case Number: 2011-518568.01
Customer Name: Qwest Communications Company LLC
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,019.10	\$0.00	\$13,019.10

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

Cost Floor	Direct	Shared	Total
Result	\$13,546.37	\$0.00	\$13,546.37
GRL	\$450.71	\$0.00	\$450.71
Lump Sum with GRL	\$13,997.07	\$0.00	\$13,997.07
Omissions and Contingencies			\$4,199.12
Lump Sum Charge			\$18,196.19

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