

**Service Name:** Special Construction  
**Case Number:** 2011-518630.01  
**Customer Name:** US Signal Company LLC  
**Contract:** 60 Months  
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$809.30	\$0.00	\$809.30

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

Cost Floor	Direct	Shared	Total
Result	\$1,336.57	\$0.00	\$1,336.57
GRL	\$44.47	\$0.00	\$44.47
Lump Sum with GRL	\$1,381.04	\$0.00	\$1,381.04
Omissions and Contingencies			\$414.31
Lump Sum Charge			\$1,795.35

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