

Service Name: Special Construction
Case Number: 2011-518627.01
Customer Name: US Signal Company LLC
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$17,106.32	\$0.00	\$17,106.32

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

Cost Floor	Direct	Shared	Total
Result	\$17,633.59	\$0.00	\$17,633.59
GRL	\$426.21	\$0.00	\$426.21
Lump Sum with GRL	\$18,059.80	\$0.00	\$18,059.80
Omissions and Contingencies			\$5,417.94
Lump Sum Charge			\$23,477.75

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