

Service Name: Special Construction
Case Number: 2011-518827.01
Customer Name: Verizon Business Network Services, Inc.
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,223.62	\$0.00	\$11,223.62

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

Cost Floor	Direct	Shared	Total
Result	\$11,750.89	\$0.00	\$11,750.89
GRL	\$233.70	\$0.00	\$233.70
Lump Sum with GRL	\$11,984.59	\$0.00	\$11,984.59
Omissions and Contingencies			\$3,595.38
Lump Sum Charge			\$15,579.96

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