

Service Name: Special Construction
Case Number: 2013-663339
Customer Name: QWEST COMM CORP/SOCIAL SECURITY ADMIN

Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$20,588.50	\$0.00	\$20,588.50

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$21,123.50	\$0.00	\$21,123.50
GRL	\$1,405.41	\$0.00	\$1,405.41
Lump Sum with GRL	\$22,528.91	\$0.00	\$22,528.91
12 Month Payment			\$1,993.77
36 Month Payment			\$740.24
60 Month Payment			\$492.65

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