

Service Name: Special Construction
Case Number: 2011-517496.01
Customer Name: AT&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$47,696.97	\$0.00	\$47,696.97

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

Cost Floor	Direct	Shared	Total
Result	\$48,224.24	\$0.00	\$48,224.24
GRL	\$506.80	\$0.00	\$506.80
Lump Sum with GRL	\$48,731.05	\$0.00	\$48,731.05
Omissions and Contingencies			\$14,619.31
Lump Sum Charge			\$63,350.37

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