

Service Name: Special Construction
Case Number: 2011-517396.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$44,344.42	\$0.00	\$44,344.42

Other	Direct	Shared	Total
Additional Expenses	\$527.00	\$0.00	\$527.00

Cost Floor	Direct	Shared	Total
Result	\$44,871.42	\$0.00	\$44,871.42
GRL	\$462.41	\$0.00	\$462.41
Lump Sum with GRL	\$45,333.83	\$0.00	\$45,333.83
Omissions and Contingencies			\$13,600.15
Lump Sum Charge			\$58,933.97

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