

**Service Name:** Special Construction  
**Case Number:** 2011-517695.01  
**Customer Name:** AT&T Mobility  
**Contract:**

| Capital Expense | Direct      | Shared | Total       |
|-----------------|-------------|--------|-------------|
| Capital Cost    | \$13,078.76 | \$0.00 | \$13,078.76 |

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

| Cost Floor                  | Direct      | Shared | Total       |
|-----------------------------|-------------|--------|-------------|
| Result                      | \$13,606.03 | \$0.00 | \$13,606.03 |
| GRL                         | \$140.21    | \$0.00 | \$140.21    |
| Lump Sum with GRL           | \$13,746.25 | \$0.00 | \$13,746.25 |
| Omissions and Contingencies |             |        | \$4,123.87  |
| Lump Sum Charge             |             |        | \$17,870.12 |

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