

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%