

**Service Name:** Special Construction  
**Case Number:** 2011-517376.01  
**Customer Name:** AT&T Mobility  
**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$6,525.86	\$0.00	<b>\$6,525.86</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$7,053.13	\$0.00	<b>\$7,053.13</b>
GRL	\$72.68	\$0.00	<b>\$72.68</b>
Lump Sum with GRL	\$7,125.82	\$0.00	<b>\$7,125.82</b>
Omissions and Contingencies			<b>\$2,137.74</b>
Lump Sum Charge			<b>\$9,263.56</b>

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