

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,525.86	\$0.00	\$6,525.86

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

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

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