

**Service Name:** Special Construction  
**Case Number:** 2011-517288.01  
**Customer Name:** AT&T Mobility  
**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$12,827.04	\$0.00	\$12,827.04

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

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$13,354.31	\$0.00	\$13,354.31
GRL	\$137.62	\$0.00	\$137.62
Lump Sum with GRL	\$13,491.93	\$0.00	\$13,491.93
Omissions and Contingencies			\$4,047.58
Lump Sum Charge			\$17,539.50

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