

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,827.04	\$0.00	\$12,827.04

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

Cost Floor	Direct	Shared	Total
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

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