

Service Name: Special Construction
Case Number: 2011-517908.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$57,840.40	\$0.00	\$57,840.40

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

Cost Floor	Direct	Shared	Total
Result	\$58,367.67	\$0.00	\$58,367.67
GRL	\$601.49	\$0.00	\$601.49
Lump Sum with GRL	\$58,969.15	\$0.00	\$58,969.15
Omissions and Contingencies			\$17,690.75
Lump Sum Charge			\$76,659.90

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