

Service Name: Special Construction
Case Number: 2011-517802.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,676.18	\$0.00	\$5,676.18

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

Cost Floor	Direct	Shared	Total
Result	\$6,203.45	\$0.00	\$6,203.45
GRL	\$63.93	\$0.00	\$63.93
Lump Sum with GRL	\$6,267.38	\$0.00	\$6,267.38
Omissions and Contingencies			\$1,880.21
Lump Sum Charge			\$8,147.59

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