

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

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,676.18	\$0.00	<b>\$5,676.18</b>

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

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

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