

Service Name: Special Construction
Case Number: 2010-517019.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,204.40	\$0.00	\$1,204.40

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

Cost Floor	Direct	Shared	Total
Result	\$1,731.67	\$0.00	\$1,731.67
GRL	\$17.85	\$0.00	\$17.85
Lump Sum with GRL	\$1,749.51	\$0.00	\$1,749.51
Omissions and Contingencies			\$524.85
Lump Sum Charge			\$2,274.36

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