

Service Name: Special Construction
Case Number: 2011-517470.01
Customer Name: ATT MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$4,149.78	\$0.00	\$4,149.78

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

Cost Floor	Direct	Shared	Total
Result	\$4,677.05	\$0.00	\$4,677.05
GRL	\$48.20	\$0.00	\$48.20
Lump Sum with GRL	\$4,725.25	\$0.00	\$4,725.25
Omissions and Contingencies			\$1,417.57
Lump Sum Charge			\$6,142.82

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