

Service Name: Special Construction
Case Number: 2011-517750.01
Customer Name: ATT MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,695.97	\$0.00	\$8,695.97

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

Cost Floor	Direct	Shared	Total
Result	\$9,223.24	\$0.00	\$9,223.24
GRL	\$95.05	\$0.00	\$95.05
Lump Sum with GRL	\$9,318.28	\$0.00	\$9,318.28
Omissions and Contingencies			\$2,795.49
Lump Sum Charge			\$12,113.77

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