

Service Name: Special Construction
Case Number: 2011-517412.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$74,614.11	\$0.00	\$74,614.11

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

Cost Floor	Direct	Shared	Total
Result	\$75,141.38	\$0.00	\$75,141.38
GRL	\$774.34	\$0.00	\$774.34
Lump Sum with GRL	\$75,915.72	\$0.00	\$75,915.72
Omissions and Contingencies			\$22,774.72
Lump Sum Charge			\$98,690.44

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