

**Service Name:** Special Construction  
**Case Number:** 2011-517870.01  
**Customer Name:** Allied Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,441.74	\$0.00	\$12,441.74

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

Cost Floor	Direct	Shared	Total
Result	\$12,969.01	\$0.00	\$12,969.01
GRL	\$133.65	\$0.00	\$133.65
Lump Sum with GRL	\$13,102.66	\$0.00	\$13,102.66
Omissions and Contingencies			\$3,930.80
Lump Sum Charge			\$17,033.46

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