

Service Name: Special Construction
Case Number: 2011-517887.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,337.85	\$0.00	\$3,337.85

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

Cost Floor	Direct	Shared	Total
Result	\$3,865.12	\$0.00	\$3,865.12
GRL	\$39.83	\$0.00	\$39.83
Lump Sum with GRL	\$3,904.95	\$0.00	\$3,904.95
Omissions and Contingencies			\$1,171.49
Lump Sum Charge			\$5,076.44

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