

Service Name: Special Construction
Case Number: 2011-517881.01
Customer Name: AT&T Corporation

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,224.30	\$0.00	\$3,224.30

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

Cost Floor	Direct	Shared	Total
Result	\$3,751.57	\$0.00	\$3,751.57
GRL	\$38.66	\$0.00	\$38.66
Lump Sum with GRL	\$3,790.23	\$0.00	\$3,790.23
Omissions & Contingencies			\$1,137.07
Lump Sum Charge			\$4,927.30

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