

Service Name: Special Construction
Case Number: 2011-517370.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$60,841.75	\$0.00	\$60,841.75

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

Cost Floor	Direct	Shared	Total
Result	\$61,369.02	\$0.00	\$61,369.02
GRL	\$632.41	\$0.00	\$632.41
Lump Sum with GRL	\$62,001.43	\$0.00	\$62,001.43
Omissions and Contingencies			\$18,600.43
Lump Sum Charge			\$80,601.87

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