

Service Name: Special Construction
Case Number: 2010-516492.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,634.45	\$0.00	\$25,634.45

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

Cost Floor	Direct	Shared	Total
Result	\$26,161.72	\$0.00	\$26,161.72
GRL	\$269.60	\$0.00	\$269.60
Lump Sum with GRL	\$26,431.32	\$0.00	\$26,431.32
Omissions & Contingencies			\$7,929.40
Lump Sum Charge			\$34,360.72

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