

Service Name: Special Construction
Case Number: 2011-517983.01
Customer Name: AT&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$8,488.19	\$0.00	\$8,488.19

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

Cost Floor	Direct	Shared	Total
Result	\$9,015.46	\$0.00	\$9,015.46
GRL	\$92.91	\$0.00	\$92.91
Lump Sum with GRL	\$9,108.36	\$0.00	\$9,108.36
Omissions and Contingencies			\$2,732.51
Lump Sum Charge			\$11,840.87

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