

Service Name: Special Construction
Case Number: 2011-518183.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,085.28	\$0.00	\$12,085.28

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

Cost Floor	Direct	Shared	Total
Result	\$12,612.55	\$0.00	\$12,612.55
GRL	\$129.97	\$0.00	\$129.97
Lump Sum with GRL	\$12,742.52	\$0.00	\$12,742.52
Omissions and Contingencies			\$3,822.76
Lump Sum Charge			\$16,565.28

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