

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% |