

Service Name: Special Construction
Case Number: 2011-517888.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,484.24	\$0.00	\$9,484.24

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

Cost Floor	Direct	Shared	Total
Result	\$10,011.51	\$0.00	\$10,011.51
GRL	\$103.17	\$0.00	\$103.17
Lump Sum with GRL	\$10,114.68	\$0.00	\$10,114.68
Omissions and Contingencies			\$3,034.40
Lump Sum Charge			\$13,149.09

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