

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

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$9,484.24	\$0.00	<b>\$9,484.24</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

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

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