

**Service Name:** Special Construction  
**Case Number:** 2011-517453.01  
**Customer Name:** AT&T Wireless  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,437.18	\$0.00	\$2,437.18

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

Cost Floor	Direct	Shared	Total
Result	\$2,964.45	\$0.00	\$2,964.45
GRL	\$53.72	\$0.00	\$53.72
Lump Sum with GRL	\$3,018.17	\$0.00	\$3,018.17
Omissions & Contingencies			\$905.45
Lump Sum Charge			\$3,923.62

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