

**Service Name:** Special Construction  
**Case Number:** 2011-517746.01  
**Customer Name:** AT&T Mobility  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,356.42	\$0.00	\$5,356.42

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

Cost Floor	Direct	Shared	Total
Result	\$5,883.69	\$0.00	\$5,883.69
GRL	\$106.63	\$0.00	\$106.63
Lump Sum with GRL	\$5,990.32	\$0.00	\$5,990.32
Omissions and Contingencies			\$1,797.09
Lump Sum Charge			\$7,787.41

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