

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

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,356.42	\$0.00	<b>\$5,356.42</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	\$5,883.69	\$0.00	<b>\$5,883.69</b>
GRL	\$106.63	\$0.00	<b>\$106.63</b>
Lump Sum with GRL	\$5,990.32	\$0.00	<b>\$5,990.32</b>
Omissions and Contingencies			<b>\$1,797.09</b>
Lump Sum Charge			<b>\$7,787.41</b>

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