

Service Name: Special Construction
Case Number: 2011-518217.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$918.95	\$0.00	\$918.95

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

Cost Floor	Direct	Shared	Total
Result	\$1,446.22	\$0.00	\$1,446.22
GRL	\$26.21	\$0.00	\$26.21
Lump Sum with GRL	\$1,472.42	\$0.00	\$1,472.42
Omissions and Contingencies			\$441.73
Lump Sum Charge			\$1,914.15

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