

Service Name: Special Construction
Case Number: 2011-518272.01
Customer Name: AT&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$37,336.46	\$0.00	\$37,336.46

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

Cost Floor	Direct	Shared	Total
Result	\$37,863.73	\$0.00	\$37,863.73
GRL	\$686.19	\$0.00	\$686.19
Lump Sum with GRL	\$38,549.92	\$0.00	\$38,549.92
Omissions and Contingencies			\$11,564.98
Lump Sum Charge			\$50,114.90

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