

Service Name: Special Construction
Case Number: 2011-518142.01
Customer Name: AT&T Mobility
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,710.17	\$0.00	\$11,710.17

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

Cost Floor	Direct	Shared	Total
Result	\$12,237.44	\$0.00	\$12,237.44
GRL	\$221.77	\$0.00	\$221.77
Lump Sum with GRL	\$12,459.22	\$0.00	\$12,459.22
Omissions and Contingencies			\$3,737.76
Lump Sum Charge			\$16,196.98

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