

Service Name: Special Construction
Case Number: 2011-518020.01
Customer Name: AT&T MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,175.19	\$0.00	\$6,175.19

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

Cost Floor	Direct	Shared	Total
Result	\$6,702.46	\$0.00	\$6,702.46
GRL	\$121.47	\$0.00	\$121.47
Lump Sum with GRL	\$6,823.92	\$0.00	\$6,823.92
Omissions and Contingencies			\$2,047.18
Lump Sum Charge			\$8,871.10

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