

Service Name: Special Construction
Case Number: 2011-518080.01
Customer Name: ATT MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$111,450.34	\$0.00	\$111,450.34

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

Cost Floor	Direct	Shared	Total
Result	\$111,977.61	\$0.00	\$111,977.61
GRL	\$2,029.32	\$0.00	\$2,029.32
Lump Sum with GRL	\$114,006.93	\$0.00	\$114,006.93
Omissions and Contingencies			\$34,202.08
Lump Sum Charge			\$148,209.01

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