

Service Name: Special Construction
Case Number: 2011-518081.01
Customer Name: AT&T Mobility
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$58,541.61	\$0.00	\$58,541.61

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

Cost Floor	Direct	Shared	Total
Result	\$59,068.88	\$0.00	\$59,068.88
GRL	\$1,070.48	\$0.00	\$1,070.48
Lump Sum with GRL	\$60,139.36	\$0.00	\$60,139.36
Omissions and Contingencies			\$18,041.81
Lump Sum Charge			\$78,181.17

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