

Service Name: Special Construction
Case Number: 2011-518082.01
Customer Name: ATT MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$6,094.79	\$0.00	\$6,094.79

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

Cost Floor	Direct	Shared	Total
Result	\$6,622.06	\$0.00	\$6,622.06
GRL	\$120.01	\$0.00	\$120.01
Lump Sum with GRL	\$6,742.07	\$0.00	\$6,742.07
Omissions and Contingencies			\$2,022.62
Lump Sum Charge			\$8,764.69

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