

Service Name: Special Construction
Case Number: 2011-518169.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,264.76	\$0.00	\$31,264.76

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

Cost Floor	Direct	Shared	Total
Result	\$31,792.03	\$0.00	\$31,792.03
GRL	\$576.15	\$0.00	\$576.15
Lump Sum with GRL	\$32,368.18	\$0.00	\$32,368.18
Omissions and Contingencies			\$9,710.45
Lump Sum Charge			\$42,078.63

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