

Service Name: Special Construction
Case Number: 2011-518022.01
Customer Name: AT&T Mobility

Contract:
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,342.07	\$0.00	\$2,342.07

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

Cost Floor	Direct	Shared	Total
Result	\$2,869.34	\$0.00	\$2,869.34
GRL	\$29.57	\$0.00	\$29.57
Lump Sum with GRL	\$2,898.91	\$0.00	\$2,898.91
Omissions and Contingencies			\$869.67
Lump Sum Charge			\$3,768.58

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