

Service Name: Special Construction
Case Number: 2010-516281.01
Customer Name: AT&T Corporation
Contract: 60 Months

Capital Expense	Direct	Shared	Total
Capital Cost	\$9,775.64	\$0.00	\$9,775.64

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

Cost Floor	Direct	Shared	Total
Result	\$10,302.91	\$0.00	\$10,302.91
GRL	\$204.90	\$0.00	\$204.90
Lump Sum with GRL	\$10,507.81	\$0.00	\$10,507.81
Omissions and Contingencies			\$1,185.19
Lump Sum Charge			\$11,693.00

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