

**Service Name:** Special Construction  
**Case Number:** 2011-518435.01  
**Customer Name:** AT&T Mobility Service  
**Contract:** 60 Months  
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,943.74	\$0.00	\$15,943.74

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

Cost Floor	Direct	Shared	Total
Result	\$16,471.01	\$0.00	\$16,471.01
GRL	\$173.10	\$0.00	\$173.10
Lump Sum with GRL	\$16,644.11	\$0.00	\$16,644.11
Omissions and Contingencies			\$4,993.23
Lump Sum Charge			\$21,637.34

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