

Service Name: Special Construction
Case Number: 2011-518618.01
Customer Name: AT&T MOBILITY
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$1,298.05	\$0.00	\$1,298.05

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

Cost Floor	Direct	Shared	Total
Result	\$1,825.32	\$0.00	\$1,825.32
GRL	\$18.81	\$0.00	\$18.81
Lump Sum with GRL	\$1,844.13	\$0.00	\$1,844.13
Omissions and Contingencies			\$553.24
Lump Sum Charge			\$2,397.37

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