

Service Name: Special Construction
Case Number: 2011-518874.01
Customer Name: ATT Mobility
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$26,817.18	\$0.00	\$26,817.18

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

Cost Floor	Direct	Shared	Total
Result	\$27,344.45	\$0.00	\$27,344.45
GRL	\$281.79	\$0.00	\$281.79
Lump Sum with GRL	\$27,626.24	\$0.00	\$27,626.24
Omissions and Contingencies			\$8,287.87
Lump Sum Charge			\$35,914.11

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