

**Service Name:** Special Construction  
**Case Number:** 2011-518387.01  
**Customer Name:** ATT MOBILITY  
**Contract:** 60 Months  
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,796.32	\$0.00	\$12,796.32

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

Cost Floor	Direct	Shared	Total
Result	\$13,323.59	\$0.00	\$13,323.59
GRL	\$137.30	\$0.00	\$137.30
Lump Sum with GRL	\$13,460.90	\$0.00	\$13,460.90
Omissions and Contingencies			\$4,038.27
Lump Sum Charge			\$17,499.16

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