

Service Name: Special Construction
Case Number: 2011-518205.01
Customer Name: AT&T Corporation
Contract: 60 Months
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$11,066.64	\$0.00	\$11,066.64

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

Cost Floor	Direct	Shared	Total
Result	\$11,593.91	\$0.00	\$11,593.91
GRL	\$119.48	\$0.00	\$119.48
Lump Sum with GRL	\$11,713.39	\$0.00	\$11,713.39
Omissions and Contingencies			\$3,514.02
Lump Sum Charge			\$15,227.41

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