

Service Name: Special Construction
Case Number: 2011-518751.01
Customer Name: ATT Mobility
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,957.87	\$0.00	\$22,957.87

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

Cost Floor	Direct	Shared	Total
Result	\$23,485.14	\$0.00	\$23,485.14
GRL	\$242.02	\$0.00	\$242.02
Lump Sum with GRL	\$23,727.16	\$0.00	\$23,727.16
Omissions and Contingencies			\$7,118.15
Lump Sum Charge			\$30,845.31

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