

Service Name: Special Construction
Case Number: 2011-518789.01
Customer Name: AT&T Mobility
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,422.85	\$0.00	\$5,422.85

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

Cost Floor	Direct	Shared	Total
Result	\$5,950.12	\$0.00	\$5,950.12
GRL	\$61.32	\$0.00	\$61.32
Lump Sum with GRL	\$6,011.44	\$0.00	\$6,011.44
Omissions and Contingencies			\$1,803.43
Lump Sum Charge			\$7,814.87

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