

Service Name: Special Construction
Case Number: 2011-518173.01
Customer Name: AT&T Mobility
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$31,439.97	\$0.00	\$31,439.97

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

Cost Floor	Direct	Shared	Total
Result	\$31,967.24	\$0.00	\$31,967.24
GRL	\$329.43	\$0.00	\$329.43
Lump Sum with GRL	\$32,296.67	\$0.00	\$32,296.67
Omissions and Contingencies			\$9,689.00
Lump Sum Charge			\$41,985.67

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