

**Service Name:** Special Construction  
**Case Number:** 2011-518619.01  
**Customer Name:** AT&T Mobility  
**Contract:** 60 Months  
 Copper Special Construction

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,474.85	\$0.00	<b>\$5,474.85</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$6,002.12	\$0.00	<b>\$6,002.12</b>
GRL	\$61.85	\$0.00	<b>\$61.85</b>
Lump Sum with GRL	\$6,063.97	\$0.00	<b>\$6,063.97</b>
Omissions and Contingencies			<b>\$1,819.19</b>
Lump Sum Charge			<b>\$7,883.16</b>

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