

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,474.85	\$0.00	\$5,474.85

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

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

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