

Service Name: Special Construction
Case Number: 2011-517837.01
Customer Name: AT&T Corporation
Contract: 60 Months
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$52,663.22	\$0.00	\$52,663.22

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

Cost Floor	Direct	Shared	Total
Result	\$53,190.49	\$0.00	\$53,190.49
GRL	\$548.13	\$0.00	\$548.13
Lump Sum with GRL	\$53,738.62	\$0.00	\$53,738.62
Omissions and Contingencies			\$16,121.59
Lump Sum Charge			\$69,860.21

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