

Service Name: Special Construction
Case Number: 2011-518093.01
Customer Name: AT&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$15,576.46	\$0.00	\$15,576.46

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

Cost Floor	Direct	Shared	Total
Result	\$16,103.73	\$0.00	\$16,103.73
GRL	\$291.84	\$0.00	\$291.84
Lump Sum with GRL	\$16,395.57	\$0.00	\$16,395.57
Omissions and Contingencies			\$4,918.67
Lump Sum Charge			\$21,314.24

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