

Service Name: Special Construction
Case Number: 2011-518405.01
Customer Name: AT&T Corporation
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,410.87	\$0.00	\$3,410.87

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

Cost Floor	Direct	Shared	Total
Result	\$3,938.14	\$0.00	\$3,938.14
GRL	\$40.58	\$0.00	\$40.58
Lump Sum with GRL	\$3,978.72	\$0.00	\$3,978.72
Omissions and Contingencies			\$1,193.62
Lump Sum Charge			\$5,172.34

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