

**Service Name:** Special Construction  
**Case Number:** 2011-518212.01  
**Customer Name:** ATT MOBILITY  
**Contract:** 60 Months  
 Copper Special Construction

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,861.51	\$0.00	<b>\$5,861.51</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	\$6,388.78	\$0.00	<b>\$6,388.78</b>
GRL	\$115.78	\$0.00	<b>\$115.78</b>
Lump Sum with GRL	\$6,504.56	\$0.00	<b>\$6,504.56</b>
Omissions and Contingencies			<b>\$1,951.37</b>
Lump Sum Charge			<b>\$8,455.93</b>

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