

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

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,861.51	\$0.00	\$5,861.51

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

Cost Floor	Direct	Shared	Total
Result	\$6,388.78	\$0.00	\$6,388.78
GRL	\$115.78	\$0.00	\$115.78
Lump Sum with GRL	\$6,504.56	\$0.00	\$6,504.56
Omissions and Contingencies			\$1,951.37
Lump Sum Charge			\$8,455.93

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