

Service Name: Special Construction
Case Number: 2011-518424.01
Customer Name: AT&T Mobility

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$3,688.33	\$0.00	\$3,688.33

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

Cost Floor	Direct	Shared	Total
Result	\$4,215.60	\$0.00	\$4,215.60
GRL	\$76.40	\$0.00	\$76.40
Lump Sum with GRL	\$4,291.99	\$0.00	\$4,291.99
Omissions and Contingencies			\$1,287.60
Lump Sum Charge			\$5,579.59

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