

**Service Name:** Special Construction  
**Case Number:** 2011-518303.01  
**Customer Name:** Allied Wireless Communications Corporation  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,428.82	\$0.00	\$2,428.82

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

Cost Floor	Direct	Shared	Total
Result	\$2,956.09	\$0.00	\$2,956.09
GRL	\$58.79	\$0.00	\$58.79
Lump Sum with GRL	\$3,014.88	\$0.00	\$3,014.88
Omissions and Contingencies			\$904.47
Lump Sum Charge			\$3,919.35

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