

Service Name: Special Construction
Case Number: 2011-518472.01
Customer Name: ATT MOBILITY
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$23,984.01	\$0.00	\$23,984.01

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

Cost Floor	Direct	Shared	Total
Result	\$24,511.28	\$0.00	\$24,511.28
GRL	\$487.48	\$0.00	\$487.48
Lump Sum with GRL	\$24,998.75	\$0.00	\$24,998.75
Omissions and Contingencies			\$7,499.63
Lump Sum Charge			\$32,498.38

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