

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% |