

Service Name: Special Construction
Case Number: 2011-518545.01
Customer Name: AT&T Corporation
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,281.16	\$0.00	\$10,281.16

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

Cost Floor	Direct	Shared	Total
Result	\$10,808.43	\$0.00	\$10,808.43
GRL	\$214.96	\$0.00	\$214.96
Lump Sum with GRL	\$11,023.38	\$0.00	\$11,023.38
Omissions and Contingencies			\$3,307.02
Lump Sum Charge			\$14,330.40

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