

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

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$10,281.16	\$0.00	<b>\$10,281.16</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.27	\$0.00	<b>\$527.27</b>

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

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