

Service Name: Special Construction
Case Number: 2011-518790.01
Customer Name: ATT MOBILITY
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$2,432.35	\$0.00	\$2,432.35

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

Cost Floor	Direct	Shared	Total
Result	\$2,959.62	\$0.00	\$2,959.62
GRL	\$58.86	\$0.00	\$58.86
Lump Sum with GRL	\$3,018.48	\$0.00	\$3,018.48
Omissions and Contingencies			\$905.54
Lump Sum Charge			\$3,924.02

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