

Service Name: Special Construction
Case Number: 2011-518765.01
Customer Name: ATT MOBILITY
Contract: 60 Months
 Fiber Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$52,848.91	\$0.00	\$52,848.91

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

Cost Floor	Direct	Shared	Total
Result	\$53,376.18	\$0.00	\$53,376.18
GRL	\$1,061.54	\$0.00	\$1,061.54
Lump Sum with GRL	\$54,437.72	\$0.00	\$54,437.72
Omissions and Contingencies			\$16,331.32
Lump Sum Charge			\$70,769.03

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