

Service Name: Special Construction
Case Number: 2011-518194.01
Customer Name: AT&T Mobility Service
Contract: 60 Months
 Copper Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$55,767.11	\$0.00	\$55,767.11

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

Cost Floor	Direct	Shared	Total
Result	\$56,294.38	\$0.00	\$56,294.38
GRL	\$909.54	\$0.00	\$909.54
Lump Sum with GRL	\$57,203.92	\$0.00	\$57,203.92
Omissions and Contingencies			\$17,161.18
Lump Sum Charge			\$74,365.10

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