

Service Name: Special Construction
Case Number: 2007-419852.01
Customer Name: Concord Community School

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,994.68	\$0.00	\$35,994.68

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$36,672.68	\$0.00	\$36,672.68
GRL	\$771.35	\$0.00	\$771.35
Lump Sum with GRL	\$37,444.03	\$0.00	\$37,444.03
12 Month Payment			\$3,313.73
36 Month Payment			\$1,230.31
60 Month Payment			\$818.80

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