

Service Name: Special Construction
Case Number: 2007-421337.01
Customer Name: Ivy Tech Community College
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$79,978.62	\$0.00	\$79,978.62

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	\$80,656.62	\$0.00	\$80,656.62
GRL	\$2,468.83	\$0.00	\$2,468.83
Lump Sum with GRL	\$83,125.44	\$0.00	\$83,125.44
12 Month Payment			\$7,356.46
36 Month Payment			\$2,731.27
60 Month Payment			\$1,817.73

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