

Service Name: Special Construction
Case Number: 2007-429792.01
Customer Name: State Street Corporation

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$14,838.18	\$0.00	\$14,838.18

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	\$15,516.18	\$0.00	\$15,516.18
GRL	\$1,149.96	\$0.00	\$1,149.96
Lump Sum with GRL	\$16,666.15	\$0.00	\$16,666.15
12 Month Payment			\$1,474.93
36 Month Payment			\$547.60
60 Month Payment			\$364.44

% of Cost w/ GRL	100%	N/A%	100%
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