

Service Name: Special Construction
Case Number: 2008-450517.01
Customer Name: FDOT Toll Plaza

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$16,839.45	\$0.00	\$16,839.45

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	\$17,517.45	\$0.00	\$17,517.45
GRL	\$394.05	\$0.00	\$394.05
Lump Sum with GRL	\$17,911.50	\$0.00	\$17,911.50
12 Month Payment			\$1,585.14
36 Month Payment			\$588.52
60 Month Payment			\$391.68

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