

**Service Name:** Special Construction  
**Case Number:** 2008-449969.01  
**Customer Name:** Caithness

**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,694.46	\$0.00	\$25,694.46

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	\$26,372.46	\$0.00	\$26,372.46
GRL	\$637.43	\$0.00	\$637.43
Lump Sum with GRL	\$27,009.89	\$0.00	\$27,009.89
12 Month Payment			\$2,390.33
36 Month Payment			\$887.47
60 Month Payment			\$590.63

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