

Service Name: Special Construction
Case Number: 2008-455126.01
Customer Name: Ashland High School

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$12,734.12	\$0.00	\$12,734.12

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	\$13,412.12	\$0.00	\$13,412.12
GRL	\$308.72	\$0.00	\$308.72
Lump Sum with GRL	\$13,720.84	\$0.00	\$13,720.84
12 Month Payment			\$1,214.27
36 Month Payment			\$450.83
60 Month Payment			\$300.04

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