

Service Name: Special Construction
Case Number: 2008-461100.01
Customer Name: Att/ Lockheed

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$35,981.99	\$0.00	\$35,981.99

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	\$36,659.99	\$0.00	\$36,659.99
GRL	\$824.66	\$0.00	\$824.66
Lump Sum with GRL	\$37,484.65	\$0.00	\$37,484.65
12 Month Payment			\$3,317.33
36 Month Payment			\$1,231.64
60 Month Payment			\$819.69

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