

Service Name: Special Construction
Case Number: 2009-477176.01
Customer Name: AT&T (ODOT District 2)

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$22,890.64	\$0.00	\$22,890.64

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	\$23,568.64	\$0.00	\$23,568.64
GRL	\$542.50	\$0.00	\$542.50
Lump Sum with GRL	\$24,111.14	\$0.00	\$24,111.14
12 Month Payment			\$2,133.80
36 Month Payment			\$792.23
60 Month Payment			\$527.25

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