

Service Name: Special Construction
Case Number: 2009-475952.01
Customer Name: DFAS-PE-FP
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$127,645.16	\$0.00	\$127,645.16

Cost Floor	Direct	Shared	Total
Result	\$128,323.16	\$0.00	\$128,323.16
GRL	\$3,452.52	\$0.00	\$3,452.52
Lump Sum with GRL	\$131,775.68	\$0.00	\$131,775.68
12 Month Payment			\$11,661.93
36 Month Payment			\$4,329.78
60 Month Payment			\$2,881.58

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