

Service Name: Special Construction
Case Number: 2008-464500.01
Customer Name: FAA/HARRIS

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$129,270.87	\$0.00	\$129,270.87

Other	Direct	Shared	Total
Additional Expenses	\$621.00	\$0.00	\$621.00
Total	\$621.00	\$0.00	\$621.00

Cost Floor	Direct	Shared	Total
Result	\$129,891.87	\$0.00	\$129,891.87
GRL	\$3,044.24	\$0.00	\$3,044.24
Lump Sum with GRL	\$132,936.11	\$0.00	\$132,936.11
12 Month Payment			\$11,767.72
36 Month Payment			\$4,371.07
60 Month Payment			\$2,910.28

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