

Service Name: Special Construction
Case Number: 2009-475178.01
Customer Name: JARVIS CHRISTIAN COLLEGE
Contract:
 Special Construction

Capital Expense	Direct	Shared	Total
Capital Cost	\$25,972.70	\$0.00	\$25,972.70

Cost Floor	Direct	Shared	Total
Result	\$26,650.70	\$0.00	\$26,650.70
GRL	\$717.03	\$0.00	\$717.03
Lump Sum with GRL	\$27,367.73	\$0.00	\$27,367.73
12 Month Payment			\$2,422.00
36 Month Payment			\$899.23
60 Month Payment			\$598.46

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