

Service Name: Special Construction
Case Number: 2009-485669.01
Customer Name: St Marys Hospital

Contract:
 Special Construction DS3

Capital Expense	Direct	Shared	Total
Capital Cost	\$44,842.65	\$0.00	\$44,842.65

Cost Floor	Direct	Shared	Total
Result	\$45,520.65	\$0.00	\$45,520.65
GRL	\$801.37	\$0.00	\$801.37
Lump Sum with GRL	\$46,322.02	\$0.00	\$46,322.02
12 Month Payment			\$4,099.42
36 Month Payment			\$1,522.01
60 Month Payment			\$1,012.94

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