

Service Name: Special Construction
Case Number: 2009-489232.01
Customer Name: Community ISD
Contract:
 Special Construction 1

Capital Expense	Direct	Shared	Total
Capital Cost	\$32,754.18	\$0.00	\$32,754.18

Cost Floor	Direct	Shared	Total
Result	\$33,432.18	\$0.00	\$33,432.18
GRL	\$899.49	\$0.00	\$899.49
Lump Sum with GRL	\$34,331.67	\$0.00	\$34,331.67
12 Month Payment			\$3,038.29
36 Month Payment			\$1,128.04
60 Month Payment			\$750.74

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