

**Service Name:** Special Construction  
**Case Number:** 2013-664826.01  
**Customer Name:** Town of Weymouth

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$5,778.86	\$0.00	<b>\$5,778.86</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$535.00	\$0.00	<b>\$535.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$6,313.86	\$0.00	<b>\$6,313.86</b>
GRL	\$131.48	\$0.00	<b>\$131.48</b>
Lump Sum with GRL	\$6,445.34	\$0.00	<b>\$6,445.34</b>
12 Month Payment			<b>\$570.40</b>
36 Month Payment			<b>\$211.78</b>
60 Month Payment			<b>\$140.94</b>

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