

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

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$5,778.86	\$0.00	\$5,778.86

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

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

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