

TML1329

Service Name: Special Construction
Case Number: 2015-850607.01
Customer Name: MCI TELECOMMUNICATIONS / NYS POLICE

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$41,523.42	\$0.00	\$41,523.42

Other	Direct	Shared	Total
Additional Expenses	\$382.00	\$0.00	\$382.00

Cost Floor	Direct	Shared	Total
Result	\$41,905.42	\$0.00	\$41,905.42
GRL	\$711.71	\$0.00	\$711.71
Lump Sum with GRL	\$42,617.13	\$0.00	\$42,617.13
12 Month Payment			\$3,717.06
36 Month Payment			\$1,345.32
60 Month Payment			\$874.36

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