

Service Name: Special Construction
Case Number: 2007-416365.01
Customer Name: Tampa General Hospital
Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$13,087.67	\$0.00	\$13,087.67

Other	Direct	Shared	Total
Additional Expenses	\$678.00	\$0.00	\$678.00
Total	\$678.00	\$0.00	\$678.00

Cost Floor	Direct	Shared	Total
Result	\$13,765.67	\$0.00	\$13,765.67
GRL	\$318.30	\$0.00	\$318.30
Lump Sum with GRL	\$14,083.97	\$0.00	\$14,083.97
12 Month Payment			\$1,246.41
36 Month Payment			\$462.76
60 Month Payment			\$307.98

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