

2007-2008 Building Operating Cost Report																	
Building Name	Category	Replacement Construction Cost	Gross Area (GSF)	Elevator Maintenance	Preventive Maintenance	Maintenance	Building Services	Electricity	Water/Sewer/Fire Protection	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance Premium	Safety	Total Building Costs	Cost Per Square Foot
1001 Building	University	\$ -	9,574	\$ -	\$ -	\$ -	\$ -	\$ 10,569.97	\$ 1,978.68	\$ -	\$ -	\$ -	\$ -	\$ 424.07	\$ -	\$ 12,972.72	\$ 1.35
1043 Building	University	\$ 282,136	3,203	\$ -	\$ -	\$ 2,187.00	\$ 10,889.00	\$ 712.98	\$ 105.19	\$ -	\$ -	\$ -	\$ -	\$ 105.19	\$ -	\$ 19,112.12	\$ 5.97
1055 Building	University	\$ 789,658	8,157	\$ -	\$ -	\$ 3,826.00	\$ 5,068.00	\$ 16,794.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206.95	\$ -	\$ 25,895.78	\$ 3.17
1200 Building (Food Fair Building)	University	\$ -	22,993	\$ -	\$ -	\$ -	\$ -	\$ 9,628.06	\$ 263.70	\$ -	\$ -	\$ -	\$ -	\$ 54.89	\$ -	\$ 9,946.65	\$ 0.43
1430 Warehouse	University	\$ -	25,688	\$ -	\$ 5,179.00	\$ 24,987.00	\$ 6,778.00	\$ 31,611.69	\$ 1,570.43	\$ 22,384.03	\$ -	\$ -	\$ -	\$ 438.63	\$ 38,813.00	\$ 131,761.78	\$ 5.13
1711 Building	University	\$ 224,262	2,155	\$ -	\$ -	\$ 8.00	\$ 295.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 335.97	\$ -	\$ 638.97	\$ 0.30
1715 Building	University	\$ 203,622	1,650	\$ -	\$ -	\$ 548.00	\$ 16,748.00	\$ 2,438.05	\$ 233.41	\$ 467.10	\$ -	\$ -	\$ -	\$ 69.42	\$ -	\$ 20,503.98	\$ 12.43
501 Building	University	\$ 2,157,148	59,474	\$ -	\$ -	\$ 64,329.00	\$ 34,808.00	\$ 16,740.62	\$ 11,301.90	\$ 6,630.50	\$ -	\$ -	\$ -	\$ 2,655.05	\$ 4,479.00	\$ 140,944.07	\$ 2.37
516 Building	University	\$ 484,050	4,584	\$ -	\$ -	\$ -	\$ -	\$ 8,866.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 229.14	\$ -	\$ 9,095.47	\$ 1.98
526 Building	University	\$ -	3,528	\$ -	\$ -	\$ 4,598.00	\$ 10,648.00	\$ 4,052.01	\$ 1,012.52	\$ -	\$ -	\$ -	\$ -	\$ 211.73	\$ -	\$ 20,522.26	\$ 5.82
616 Building	University	\$ -	9,128	\$ -	\$ -	\$ 10,769.00	\$ 328.00	\$ 174.91	\$ 196.23	\$ -	\$ -	\$ -	\$ -	\$ 251.31	\$ -	\$ 11,719.45	\$ 1.28
7-11 Building	University	\$ 706,767	5,416	\$ -	\$ -	\$ 25,380.00	\$ 11,134.00	\$ 17,627.79	\$ 1,158.87	\$ 2,495.21	\$ -	\$ -	\$ -	\$ 137.02	\$ 970.00	\$ 58,902.89	\$ 10.87
820 Building	University	\$ -	8,693	\$ -	\$ 10,339.00	\$ 10,928.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,267.00	\$ 2.45
822 Building (Facilities Support)	University	\$ -	8,775	\$ -	\$ 1,517.00	\$ 32,467.00	\$ 12,464.00	\$ 12,916.50	\$ 2,393.53	\$ 5,220.04	\$ -	\$ -	\$ -	\$ 753.87	\$ -	\$ 67,731.94	\$ 7.72
912 Building	University	\$ 250,615	25,455	\$ 1,040.00	\$ 1,852.00	\$ 36,193.00	\$ 36,848.00	\$ 43,793.90	\$ 4,131.54	\$ 15,350.80	\$ -	\$ -	\$ -	\$ 2,228.71	\$ -	\$ 141,437.95	\$ 5.56
917 Building	University	\$ 354,198	3,447	\$ -	\$ -	\$ 5,425.00	\$ 9,729.00	\$ 6,211.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 88.06	\$ 970.00	\$ 22,423.11	\$ 6.50
9th Avenue Office Building	University	\$ 58,671	5,650	\$ -	\$ 538.00	\$ 10,876.00	\$ 4,783.00	\$ 9,473.16	\$ 741.21	\$ 1,325.66	\$ -	\$ -	\$ -	\$ 254.92	\$ -	\$ 27,991.95	\$ 4.95
Administration Building	University	\$ 38,422,720	195,119	\$ 30,409.00	\$ 3,572.00	\$ 329,165.00	\$ 313,754.00	\$ 305,737.87	\$ 33,361.17	\$ -	\$ -	\$ -	\$ 26,795.00	\$ 10,262.00	\$ 3,060.00	\$ 1,056,116.04	\$ 5.41
Alys Robinson Stephens Performing Arts Center	University	\$ 21,346,080	117,397	\$ 6,779.00	\$ 27,647.00	\$ 168,602.00	\$ 115,528.00	\$ 195,937.00	\$ 74,228.33	\$ 189,415.55	\$ -	\$ -	\$ 29,933.00	\$ 16,513.96	\$ -	\$ 824,583.84	\$ 7.02
Arts Annex	University	\$ 573,211	6,207	\$ -	\$ -	\$ 642.00	\$ 328.00	\$ 6,638.35	\$ 7,069.40	\$ 3,426.07	\$ -	\$ -	\$ -	\$ 1,909.69	\$ -	\$ 20,013.51	\$ 3.22
Bartow Arena	University	\$ 24,264,543	186,665	\$ 2,590.00	\$ 3,192.00	\$ 182,273.00	\$ 140,017.00	\$ 252,129.07	\$ 90,233.72	\$ 7,873.80	\$ 77,749.72	\$ -	\$ 28,422.00	\$ 9,827.83	\$ 970.00	\$ 795,278.14	\$ 4.26
Bell Building	University	\$ 6,953,243	47,339	\$ -	\$ 5,537.00	\$ 76,611.00	\$ 34,799.00	\$ 60,334.26	\$ 5,744.02	\$ 26,210.28	\$ -	\$ -	\$ -	\$ 1,765.68	\$ 1,941.00	\$ 212,942.24	\$ 4.50
Bevill Biomedical Sciences Research Building	University	\$ 45,043,603	223,712	\$ 26,710.00	\$ 64,777.00	\$ 318,920.00	\$ 238,019.00	\$ 644,644.31	\$ 208,563.69	\$ 604.22	\$ 579,362.74	\$ 880,754.00	\$ 24,981.36	\$ 166,526.00	\$ -	\$ 3,153,862.32	\$ 14.10
Biomedical Research Building II	University	\$ 32,489,414	96,598	\$ 16,072.00	\$ 9,033.00	\$ 146,231.00	\$ 139,859.00	\$ 294,534.90	\$ 74,363.81	\$ 195.33	\$ 175,838.43	\$ 360,541.00	\$ 8,246.96	\$ 35,520.00	\$ -	\$ 1,260,435.43	\$ 13.05
Boshell Building	University	\$ 34,390,954	128,544	\$ 23,788.00	\$ 14,677.00	\$ 357,580.00	\$ 194,238.00	\$ 215,003.54	\$ 108,347.27	\$ 30,183.68	\$ 147,642.69	\$ 258,876.00	\$ 11,951.36	\$ 57,044.00	\$ -	\$ 1,419,331.54	\$ 11.04
BREMSS Building	University	\$ 550,507	4,157	\$ -	\$ -	\$ 14,065.00	\$ 17,323.00	\$ 4,645.45	\$ 822.90	\$ -	\$ -	\$ -	\$ -	\$ 162.02	\$ 970.00	\$ 39,708.45	\$ 9.55
Burleson Building	University	\$ 1,161,633	9,619	\$ 1,488.00	\$ 1,997.00	\$ 90,096.00	\$ 26,040.00	\$ 20,256.53	\$ 1,273.08	\$ 5,709.30	\$ -	\$ -	\$ -	\$ 890.18	\$ -	\$ 147,750.09	\$ 15.36
Business & Engineering Complex	University	\$ 31,696,289	138,841	\$ 2,940.00	\$ 4,344.00	\$ 316,121.00	\$ 255,766.00	\$ 41,280.89	\$ 323,607.71	\$ 27,652.69	\$ -	\$ -	\$ 90,699.00	\$ 6,790.79	\$ 26,499.00	\$ 1,095,701.08	\$ 7.89
Camp Hall	University	\$ 23,332,504	156,763	\$ 6,225.00	\$ -	\$ 281,265.00	\$ 9,629.00	\$ 130,953.61	\$ 87,048.45	\$ 60,723.83	\$ -	\$ -	\$ -	\$ 5,491.59	\$ -	\$ 581,336.48	\$ 3.71
Campbell Hall	University	\$ 46,833,877	204,987	\$ 4,843.00	\$ 47,252.00	\$ 321,396.00	\$ 256,150.00	\$ 423,807.86	\$ 61,753.08	\$ 200,054.01	\$ -	\$ -	\$ 47,592.00	\$ 10,194.31	\$ 38,647.00	\$ 1,411,689.26	\$ 6.89
Campus Recreation Center	University	\$ 28,283,103	154,623	\$ 1,343.00	\$ 14,956.00	\$ 153,651.00	\$ -	\$ 193,255.63	\$ 32,923.19	\$ -	\$ 95,086.57	\$ 165,297.00	\$ -	\$ 7,603.82	\$ -	\$ 664,116.21	\$ 4.30
Campus Services Facility	University	\$ 128,606	5,035	\$ -	\$ -	\$ 1,367.00	\$ 3,237.00	\$ 12,168.45	\$ 2,060.88	\$ 24,060.43	\$ -	\$ -	\$ -	\$ 406.03	\$ -	\$ 43,299.79	\$ 8.60
Cancer Research Center	University	\$ 8,308,409	38,075	\$ -	\$ 14,915.00	\$ 80,124.00	\$ 14,171.00	\$ 124,663.52	\$ 35,929.78	\$ 74,151.75	\$ -	\$ -	\$ -	\$ 2,675.04	\$ 25,005.00	\$ 371,635.09	\$ 9.76
Center for Biophysical Sciences & Engineering	University	\$ 13,309,991	77,663	\$ 2,585.00	\$ 77,759.00	\$ 195,246.00	\$ 158,368.00	\$ 342,091.66	\$ 12,831.73	\$ 121,044.59	\$ -	\$ -	\$ -	\$ 9,968.82	\$ 11,561.00	\$ 930,455.80	\$ 11.98
Center for Labor Education & Research	University	\$ 392,117	4,775	\$ -	\$ -	\$ 5,644.00	\$ 9,804.00	\$ 7,061.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154.52	\$ -	\$ 22,664.07	\$ 4.75
Center for Nuclear Imaging Research	University	\$ 3,863,054	14,481	\$ -	\$ 1,659.00	\$ 88,585.00	\$ 14,439.00	\$ 53,622.71	\$ 1,896.65	\$ -	\$ -	\$ -	\$ -	\$ 1,742.14	\$ 2,090.00	\$ 164,034.50	\$ 11.33
Center for Research in Women's Health	University	\$ 25,587	25,587	\$ -	\$ -	\$ 2,833.00	\$ -	\$ 136,912.35	\$ 6,684.15	\$ 180.24	\$ -	\$ -	\$ -	\$ 2,355.83	\$ -	\$ 148,965.57	\$ 5.82
Central Laundry	University	\$ 2,735,940	35,464	\$ -	\$ -	\$ -	\$ -	\$ 2,760.64	\$ 4,081.12	\$ -	\$ -	\$ -	\$ -	\$ 504.00	\$ -	\$ 7,345.76	\$ 0.21
Central Support Building	University	\$ 5,197,321	107,371	\$ 2,262.00	\$ 8,955.00	\$ 82,884.00	\$ 46,649.00	\$ 139,016.23	\$ 12,577.81	\$ 40,028.84	\$ -	\$ -	\$ -	\$ 10,939.98	\$ -	\$ 343,312.86	\$ 3.20
Chauncey Sparks Center	University	\$ 20,926,578	111,489	\$ 26,441.00	\$ 16,922.00	\$ 292,228.00	\$ 162,754.00	\$ 153,341.52	\$ 30,038.19	\$ 157,722.27	\$ -	\$ 338,598.00	\$ -	\$ 9,043.36	\$ 34,261.00	\$ 1,221,349.34	\$ 10.95
Chemistry Annex	University	\$ 7,165,056	7,694	\$ -	\$ -	\$ 26,219.00	\$ 19,087.00	\$ 28,086.70	\$ 3,693.80	\$ 20,607.70	\$ -	\$ -	\$ -	\$ 719.12	\$ -	\$ 98,413.32	\$ 12.79
Chemistry Building	University	\$ 13,984,347	66,540	\$ 3,615.00	\$ 4,850.00	\$ 187,064.00	\$ 94,456.00	\$ 171,710.05	\$ 26,615.03	\$ 144,583.16	\$ -	\$ 350,209.00	\$ -	\$ 8,109.87	\$ 31,118.00	\$ 1,022,330.11	\$ 15.36
Chevron Building	University	\$ 3,220,479	48,167	\$ -	\$ 2,180.00	\$ 143,224.00	\$ 14,743.00	\$ 55,379.17	\$ 7,430.63	\$ 26,408.08	\$ -	\$ -	\$ -	\$ 811.61	\$ 1,941.00	\$ 252,117.49	\$ 5.23
Civitan International Research Center	University	\$ 11,697,109	59,165	\$ 2,077.00	\$ -	\$ 125,243.00	\$ 107,305.00	\$ 79,862.29	\$ 4,068.12	\$ 61,584.62	\$ -	\$ 107,624.00	\$ -	\$ 4,108.37	\$ 39,890.00	\$ 531,762.40	\$ 8.99
Community Care	University	\$ 14,620,848	59,562	\$ 3,475.00	\$ 18,676.00	\$ 85,408.00	\$ 135,212.00	\$ 202,864.63	\$ 10,962.30	\$ 64,708.38	\$ -	\$ -	\$ -	\$ 4,102.32	\$ 29,191.00	\$ 554,599.63	\$ 9.31
Community Health Services Building 19th	University	\$ 16,911,452	87,860	\$ 7,605.00	\$ 7,026.00	\$ 172,194.00	\$ 92,735.00	\$ 228,230.68	\$ 14,890.94	\$ 67,523.49	\$ -	\$ -	\$ 16,617.00	\$ 7,593.35	\$ 236,147.00	\$ 850,562.46	\$ 9.68
Community Health Services Building 20th	University	\$ 13,710,820	66,331	\$ 3,623.00	\$ 17,631.00	\$ 141,440.00	\$ 120,157.00	\$ 143,385.87	\$ 14,165.22	\$ 108,001.06	\$ -	\$ -	\$ 4,501.00	\$ 3,278.38	\$ 970.00	\$ 557,152.53	\$ 8.40
Cook Springs Farm	University	\$ 939,595	17,411	\$ -	\$ 309.00	\$ 1,696.00	\$ -	\$ -	\$ -	\$ 4,547.35	\$ -	\$ -	\$ -	\$ 257.34	\$ -	\$ 6,809.69	\$ 0.39
Cudworth Building	University	\$ 7,504,677	48,273	\$ 3,504.00	\$ 13,283.00	\$ 83,759.00	\$ 66,524.00	\$ 103,550.09	\$ 8,259.26	\$ 31,223.13	\$ -	\$ -	\$ -	\$ 2,469.68	\$ -	\$ 312,572.16	\$ 6.48
Denman Hall	University	\$ 11,366,120	68,839	\$ 4,754.00	\$ -	\$ 133,761.00	\$ 18,321.00	\$ 54,027.09	\$ 87,816.19	\$ 23,144.93	\$ -	\$ 28,147.00	\$ -	\$ 2,569.05	\$ 19,406.00	\$ 371,946.26	\$ 5.40
Dowdy Building	University	\$ 561,893	2,623	\$ -	\$ 1,727.00	\$ 14,061.00	\$ 9,704.00	\$ 9,036.92	\$ 301.22	\$ 759.89	\$ -	\$ -	\$ -	\$ 175.26	\$ -	\$ 35,765.29	\$ 13.64
Education Building	University	\$ 20,442,546	143,346	\$ 6,051.00	\$ 14,855.00	\$ 275,825.00	\$ 138,238.00	\$ 180,743.25	\$ 23,932.76	\$ 70,017.70	\$ -	\$ -	\$ 117,238.00	\$ 5,524.90	\$ 19,406.00	\$ 851,831.61	\$ 5.94
Engel Building	University	\$ 3,683,631	20,722	\$ 734.00	\$ 796.00	\$ 82,198.00	\$ 38,372.00	\$ 27,214.53	\$ -	\$ 19,288.70	\$ -	\$ 29,027.00	\$ -	\$ 1,060.91	\$ 1,941.00	\$ 200,632.14	\$ 9.68
Facilities Administration Building	University	\$ 3,438,210	24,590	\$ -	\$ 2,092.00	\$ 131,354.00	\$ 27,020.00	\$ 66,053.38	\$ 3,565.43	\$ 32,271.38	\$ -	\$ -	\$ -	\$ 971.09	\$ 39,561.00	\$ 302,888.28	\$ 12.32
Facilities Administration Annex 1	University	\$ -	3,166	\$ -	\$ -	\$ 845.00	\$ -	\$ -	\$ 2,858.01	\$ -	\$ -	\$ -	\$ -	\$ 68.94	\$ -	\$ 3,771.95	\$ 1.19
Facility Training Center	University	\$ -	1,919	\$ -	\$ -	\$ 1,293.00	\$ 1,022.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.44	\$ -	\$ 2,364.44	\$ 1.23
Faculty Office Tower	University	\$ 16,789,494	102,731	\$ 6,497.00	\$ -	\$ 185,865.00	\$ 178,317.00	\$ 309,925.39	\$ 15,943.06	\$ 119,095.20	\$ -	\$ 256,675.00	\$ -	\$ 4,158.64	\$ -	\$ 1,076,476.29	\$ 10.48
Fleet Operation Center	University	\$ -	1,302	\$ -	\$ -	\$ 978.00	\$ 5,065.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44.33	\$ -	\$ 6,087.33	\$ 4.68
Hansell/Hulsey Center	University	\$ 8,117,785	58,577	\$ 1,543.00	\$ 17,964.00	\$ 195,140.00	\$ 115,231.00	\$ 94,727.60	\$ 18,640.35	\$ 91,574.73	\$ -	\$ -	\$ 67,786.00	\$ 2,722.67	\$ -	\$ 605,329.35	\$ 10.33
Henry Peters Building	University	\$ 18,581,634	105,494	\$ 2,561.00	\$ 8,359.00	\$ 163,016.00	\$ 123,328.00	\$ 110,112.66	\$ 11,561.39	\$ -	\$ 137,119.57	\$ 104,672.00	\$ -	\$ 5,001.36	\$ 2,582.00	\$ 668,312.98	\$ 6.34

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Building Name	Category	Replacement Construction Cost	Gross Area (GSF)	Elevator Maintenance	Preventive Maintenance	Maintenance	Building Services	Electricity	Water/Sewer/Fire Protection	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance Premium	Safety	Total Building Costs	Cost Per Square Foot	
Motor Pool Storage	University	\$ -	6,032	\$ -	\$ 579.00	\$ 6,623.00	\$ 6,338.00	\$ -	\$ 1,461.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,001.28	\$ 2.49	
OADI Technology	University	\$ 17,318,489	68,496	\$ 4,762.00	\$ -	\$ 125,886.00	\$ -	\$ 159,431.62	\$ 3,790.11	\$ 105,339.20	\$ -	\$ -	\$ -	\$ 6,761.69	\$ -	\$ 405,970.62	\$ 5.93	
Pittman Center for Advanced Medical Studies	University	\$ 1,367,771	7,140	\$ 656.00	\$ -	\$ 7,853.00	\$ 21,033.00	\$ 9,890.59	\$ 3,376.58	\$ 1,765.09	\$ -	\$ -	\$ -	\$ 406.89	\$ -	\$ 44,981.15	\$ 6.30	
Police Annex	University	\$ 109,481	1,480	\$ -	\$ 6,307.00	\$ 2,337.00	\$ 10,281.00	\$ 1,358.29	\$ 946.49	\$ 1,359.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,756.74	\$ 15.38	
Police Headquarters	University	\$ 1,670,156	12,713	\$ -	\$ 5,416.00	\$ 67,272.00	\$ 26,634.00	\$ 33,686.40	\$ 2,432.79	\$ 4,991.82	\$ -	\$ -	\$ -	\$ 24,677.86	\$ 1,120.00	\$ 166,230.87	\$ 13.08	
Police Support Building	University	\$ -	3,893	\$ -	\$ -	\$ 128.00	\$ 4,868.00	\$ 4,516.37	\$ 631.81	\$ 5,992.71	\$ -	\$ -	\$ -	\$ 88.27	\$ -	\$ 16,225.16	\$ 4.17	
Rast Hall	University	\$ 14,174,828	129,168	\$ 3,551.00	\$ -	\$ 397,338.00	\$ 11,375.00	\$ 146,471.99	\$ 85,518.27	\$ 48,100.25	\$ -	\$ -	\$ -	\$ 4,248.00	\$ -	\$ 696,602.51	\$ 5.39	
Research Support Building	University	\$ 26,775,588	103,321	\$ 24,527.00	\$ 3,978.00	\$ 145,315.00	\$ 59,861.00	\$ 141,393.39	\$ 86,023.05	\$ 180.24	\$ 295,016.22	\$ 302,435.00	\$ -	\$ 9,631.71	\$ 104,843.00	\$ 1,173,203.61	\$ 11.35	
Ronald McDonald House	University	\$ -	21,914	\$ -	\$ -	\$ 4,431.00	\$ -	\$ -	\$ 11,465.36	\$ 10,202.22	\$ -	\$ -	\$ -	\$ 767.97	\$ -	\$ 28,532.47	\$ 1.30	
ROTC	University	\$ 413,014	4,784	\$ -	\$ -	\$ 430.00	\$ 295.00	\$ 4,304.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 152.85	\$ -	\$ 5,182.72	\$ 1.08	
Rust Computer Center	University	\$ 7,786,075	78,274	\$ -	\$ 4,459.00	\$ 105,322.00	\$ 22,976.00	\$ 322,191.44	\$ 417.96	\$ -	\$ -	\$ 218,081.00	\$ -	\$ 3,817.96	\$ 9,703.00	\$ 686,968.36	\$ 8.78	
Ryals School of Public Health	University	\$ 14,817,503	115,435	\$ 18,339.00	\$ 5,646.00	\$ 157,183.00	\$ 193,923.00	\$ 165,322.02	\$ 20,189.11	\$ 119,537.07	\$ -	\$ 228,945.00	\$ -	\$ 8,475.49	\$ 22,208.00	\$ 939,767.69	\$ 8.14	
Samuel Ullman Museum	University	\$ 396,621	5,426	\$ -	\$ -	\$ 3,039.00	\$ 7,197.00	\$ 2,906.10	\$ 1,161.61	\$ 1,799.41	\$ -	\$ -	\$ -	\$ 1,695.58	\$ -	\$ 17,798.70	\$ 3.28	
Scene Shop	University	\$ 235,625	6,908	\$ -	\$ 3,958.00	\$ 10,442.00	\$ 7,974.00	\$ 5,673.29	\$ 8,480.46	\$ 14,069.19	\$ -	\$ -	\$ -	\$ 106.23	\$ -	\$ 50,703.17	\$ 7.34	
School of Dentistry Building	University	\$ 52,094,762	206,058	\$ 5,756.00	\$ 10,879.00	\$ 554,802.00	\$ 357,679.00	\$ 363,015.98	\$ 245,264.87	\$ 953.44	\$ 257,792.67	\$ 510,053.00	\$ -	\$ 15,321.60	\$ 26,438.00	\$ 2,347,955.56	\$ 11.39	
School of Health Professions	University	\$ 13,496,004	76,644	\$ 5,270.00	\$ 1,398.00	\$ 85,556.00	\$ 114,269.00	\$ 74,347.89	\$ 5,393.82	\$ 42,188.17	\$ -	\$ -	\$ 65,992.00	\$ 3,379.55	\$ -	\$ 397,794.43	\$ 5.19	
School of Nursing	University	\$ 20,624,012	125,498	\$ 18,675.00	\$ 10,888.00	\$ 176,910.00	\$ 99,429.00	\$ 48,857.93	\$ 27,777.22	\$ 57,834.24	\$ -	\$ -	\$ 149,541.00	\$ 4,005.46	\$ 24,399.00	\$ 618,316.85	\$ 4.93	
Shelby Biomedical Research Building	University	\$ 78,657,639	320,791	\$ 45,820.00	\$ 34,483.00	\$ 261,170.00	\$ 382,522.00	\$ 613,930.82	\$ 81,535.58	\$ 614.53	\$ 686,951.11	\$ 778,053.00	\$ -	\$ 42,810.66	\$ 111,878.00	\$ 3,039,768.70	\$ 9.48	
Smolian International House	University	\$ 1,494,003	9,472	\$ 1,724.00	\$ -	\$ 19,855.00	\$ 34,834.00	\$ 13,515.13	\$ 3,610.27	\$ -	\$ -	\$ -	\$ -	\$ 237.41	\$ -	\$ 73,775.81	\$ 7.79	
Smolian Psychiatric Clinic	University	\$ 4,222,102	22,358	\$ 1,428.00	\$ 1,624.00	\$ 47,252.00	\$ 32,096.00	\$ 26,917.65	\$ -	\$ 19,096.78	\$ -	\$ 21,672.00	\$ -	\$ 1,196.71	\$ -	\$ 151,283.14	\$ 6.77	
Sorority Square Building	University	\$ 1,283,378	9,018	\$ -	\$ -	\$ 9,737.00	\$ 1,194.00	\$ 7,175.38	\$ 2,101.75	\$ -	\$ -	\$ -	\$ -	\$ 292.80	\$ -	\$ 20,500.93	\$ 2.27	
Southeastern Bio-safety Lab	University	\$ 28,790,418	48,164	\$ -	\$ -	\$ 27,521.00	\$ 27,230.00	\$ 71,181.18	\$ 9,445.80	\$ 85,662.00	\$ -	\$ 106,513.00	\$ -	\$ 5,803.49	\$ 65,688.00	\$ 399,044.47	\$ 8.29	
Spencer Honors House	University	\$ 1,866,609	9,231	\$ 2,329.00	\$ 1,277.00	\$ 36,671.00	\$ 12,648.00	\$ 21,139.80	\$ 226.74	\$ 14,533.60	\$ -	\$ -	\$ -	\$ 453.35	\$ -	\$ 89,278.49	\$ 9.67	
Sterne Library	University	\$ 26,618,673	169,756	\$ 8,925.00	\$ 3,154.00	\$ 188,821.00	\$ 114,378.00	\$ 214,021.40	\$ 36,332.64	\$ 181,937.39	\$ -	\$ -	\$ -	\$ 12,511.21	\$ -	\$ 760,080.64	\$ 4.48	
Tinsley Harrison Tower	University	\$ 33,378,566	131,656	\$ 5,538.00	\$ 26,681.00	\$ 331,075.00	\$ 163,123.00	\$ 250,915.85	\$ 76,428.68	\$ 265,003.47	\$ -	\$ 208,165.00	\$ -	\$ 11,960.68	\$ 97,524.00	\$ 1,436,414.68	\$ 10.91	
Townhouse	University	\$ 15,850,409	106,820	\$ 20,961.00	\$ -	\$ 303,769.00	\$ -	\$ 94,788.40	\$ 113,658.92	\$ 16,859.19	\$ -	\$ -	\$ -	\$ 4,059.35	\$ -	\$ 554,095.86	\$ 5.19	
UAB Child Care Center	University	\$ 663,524	6,213	\$ -	\$ -	\$ 26,697.00	\$ 44,020.00	\$ 11,838.60	\$ 5,022.95	\$ 3,198.11	\$ -	\$ -	\$ -	\$ 209.66	\$ -	\$ 90,986.32	\$ 14.65	
UAB Obstetrics Special Care	University	\$ 3,307,205	18,322	\$ 5,670.00	\$ 3,814.00	\$ 154,404.00	\$ 119,474.00	\$ -	\$ -	\$ 202.76	\$ -	\$ -	\$ -	\$ 1,125.67	\$ -	\$ 284,690.43	\$ 15.54	
Ullman Complex*	University	\$ 8,329,986	55,148	\$ -	\$ 13,189.00	\$ 134,388.00	\$ 68,055.00	\$ 55,778.15	\$ 5,306.71	\$ 24,223.08	\$ -	\$ -	\$ -	\$ 3,531.88	\$ 9,703.00	\$ 314,174.82	\$ 5.70	
University Boulevard Office Building	University	\$ -	36,105	\$ 15,357.00	\$ 2,659.00	\$ 43,504.00	\$ 31,919.00	\$ 101,915.18	\$ 6,293.00	\$ 57,902.83	\$ -	\$ -	\$ -	\$ 1,906.22	\$ -	\$ 261,456.23	\$ 7.24	
University Dining Facility	University	\$ 8,987,809	28,177	\$ 8,053.00	\$ 7,784.00	\$ 48,767.00	\$ 88,545.00	\$ 74,325.63	\$ 26,049.65	\$ 134,411.57	\$ -	\$ 149,801.00	\$ -	\$ 2,075.63	\$ -	\$ 539,812.48	\$ 19.16	
University Place Apartments	University	\$ 12,587,550	86,553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,365.23	\$ -	\$ 3,365.23	\$ 0.04	
University Stores Warehouse	University	\$ 9,283,534	125,874	\$ 1,953.00	\$ 1,627.00	\$ 24,689.00	\$ 24,285.00	\$ 23,524.65	\$ -	\$ 24,455.22	\$ -	\$ -	\$ -	\$ 2,326.94	\$ -	\$ 102,860.81	\$ 0.82	
University Stores Warehouse Annex	University	\$ -	21,901	\$ -	\$ -	\$ 142.00	\$ 5,358.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.75	\$ -	\$ 6,250.75	\$ 0.29	
Volker Hall	University	\$ 118,004,897	511,673	\$ 11,947.00	\$ 99,144.00	\$ 934,614.00	\$ 491,484.00	\$ 440,086.04	\$ 388,431.59	\$ 10,309.74	\$ 908,967.26	\$ 1,501,453.00	\$ 35,426.01	\$ 200,645.00	\$ 5,022,507.64	\$ 9.82		
Wallace Physical Education Building	University	\$ 10,038,587	52,654	\$ -	\$ 3,875.00	\$ 98,830.00	\$ 44,506.00	\$ 81,122.83	\$ 7,720.66	\$ 35,221.14	\$ -	\$ -	\$ -	\$ 1,625.00	\$ 10,823.00	\$ 283,723.63	\$ 5.39	
Wallace Tumor Institute	University	\$ 46,799,952	159,313	\$ 10,471.00	\$ -	\$ 323,058.00	\$ 138,210.00	\$ 364,841.22	\$ 124,783.82	\$ 474.57	\$ 267,416.42	\$ 494,153.00	\$ -	\$ 23,334.50	\$ 136,732.00	\$ 1,883,474.53	\$ 11.82	
Waste Holding Facility	University	\$ 2,099,672	18,780	\$ -	\$ -	\$ 40,292.00	\$ 7,843.00	\$ 38,652.26	\$ 1,600.62	\$ 36,639.16	\$ -	\$ -	\$ -	\$ 717.78	\$ 11,618.00	\$ 137,362.82	\$ 7.31	
WBHM Building	University	\$ 784,083	7,150	\$ -	\$ 534.00	\$ 14,517.00	\$ 9,819.00	\$ 39,747.87	\$ 1,442.91	\$ 3,959.39	\$ -	\$ -	\$ -	\$ 700.53	\$ -	\$ 70,720.70	\$ 9.89	
Webb Building	University	\$ 16,908,289	71,443	\$ 7,537.00	\$ 19,209.00	\$ 225,501.00	\$ 97,236.00	\$ 140,375.41	\$ 13,314.62	\$ 290,616.00	\$ -	\$ 227,736.00	\$ 46,390.00	\$ 3,574.85	\$ 54,213.00	\$ 1,125,702.88	\$ 15.76	
Woodward Estate	University	\$ 5,550,510	31,338	\$ 814.00	\$ 13,322.00	\$ 110,156.00	\$ 30,882.00	\$ 51,155.31	\$ 31,158.12	\$ 21,730.97	\$ -	\$ -	\$ -	\$ 4,480.04	\$ -	\$ 263,698.44	\$ 8.41	
Worrell Building	University	\$ 8,782,214	42,452	\$ 10,958.00	\$ 35,199.00	\$ 203,753.00	\$ 66,055.00	\$ 219,183.93	\$ 15,437.58	\$ 90,955.17	\$ -	\$ -	\$ -	\$ 3,839.13	\$ 14,556.00	\$ 659,936.81	\$ 15.55	
Zeigler Building	University	\$ 24,731,622	114,915	\$ 10,125.00	\$ 22,466.00	\$ 224,108.00	\$ 156,727.00	\$ 268,734.97	\$ 114,159.16	\$ 201,226.72	\$ -	\$ 419,913.00	\$ -	\$ 6,619.00	\$ 106,650.00	\$ 1,530,728.85	\$ 13.32	
		\$ 1,432,686,446	7,741,829	\$ 510,436.68	\$ 897,210.00	\$ 13,609,196.46	\$ 8,347,773.02	\$ 12,810,639.78	\$ 3,758,006.98	\$ 4,687,068.03	\$ 4,011,603.60	\$ 9,996,203.00	\$ 605,482.00	\$ 558,608.77	\$ 2,344,208.00	\$ 62,136,436.32	\$ 8.03	
2020 Building	Hospital	\$ 2,227,333	9,854	\$ -	\$ -	\$ 36,808.00	\$ 16,383.85	\$ 29,899.37	\$ 1,378.22	\$ 18,718.82	\$ -	\$ -	\$ -	\$ 382.51	\$ -	\$ 103,570.77	\$ 10.51	
502 Building	Hospital	\$ -	8,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.00	\$ -	\$ 183.00	\$ 0.02	
Center for Psychiatric Medicine	Hospital	\$ 28,762,293	187,558	\$ 35,108.00	\$ -	\$ 541,583.00	\$ 351,814.71	\$ 253,229.88	\$ 113,299.47	\$ 160,127.71	\$ -	\$ 211,346.00	\$ -	\$ 11,895.67	\$ 970.00	\$ 1,679,374.44	\$ 8.95	
General Services Building	Hospital	\$ 18,060,676	130,141	\$ 57,263.00	\$ -	\$ 238,180.00	\$ 180,417.80	\$ 273,076.59	\$ 25,977.28	\$ -	\$ 70,944.87	\$ 404,776.00	\$ -	\$ 5,930.38	\$ 21,321.00	\$ 1,277,886.92	\$ 9.82	
Hospital Support Building	Hospital	\$ 2,980,099	43,717	\$ -	\$ -	\$ 153,106.00	\$ -	\$ 48,068.69	\$ 8,132.85	\$ 40,892.97	\$ -	\$ 68,178.00	\$ -	\$ 1,463.81	\$ -	\$ 319,842.32	\$ 7.32	
Jefferson Tower**	Hospital	\$ 146,045,557	446,239	\$ 144,030.00	\$ -	\$ 1,480,231.00	\$ 1,686,346.36	\$ 892,652.45	\$ 477,705.09	\$ 3,365.12	\$ 617,530.38	\$ 875,357.00	\$ -	\$ 53,982.58	\$ 165,760.00	\$ 6,396,959.98	\$ 14.34	
Kracke Building	Hospital	\$ 9,424,557	40,187	\$ 2,150.00	\$ -	\$ 127,719.00	\$ 60,168.00	\$ 23,710.88	\$ 52,013.08	\$ -	\$ 67,334.49	\$ 115,321.00	\$ -	\$ 3,071.78	\$ 3,060.00	\$ 454,548.23	\$ 11.31	
Medical Education Building	Hospital	\$ -	49,865	\$ 12,963.00	\$ -	\$ 239,144.00	\$ 574.00	\$ 105,743.02	\$ 44,010.66	\$ 1,359.73	\$ 60,566.01	\$ 133,498.00	\$ -	\$ 2,058.58	\$ 2,239.00	\$ 602,156.00	\$ 12.08	
New Hillman	Hospital	\$ 27,090,553	62,415	\$ 8,979.00	\$ -	\$ 241,470.00	\$ 75,174.08	\$ 30,421.52	\$ 66,733.77	\$ 145.07	\$ 86,285.45	\$ 91,3						

2007-2008 Building Operating Cost Report																		
Building Name	Category	Replacement Construction Cost	Gross Area (GSF)	Elevator Maintenance	Preventive Maintenance	Maintenance	Building Services	Electricity	Water/Sewer/Fire Protection	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance Premium	Safety	Total Building Costs	Cost Per Square Foot	
Children's Ambulatory Care Center	Leased	\$ -	99,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,006.59	\$ 970.00	\$ 3,976.59	\$ 0.04	
Children's Hospital Harbor Center	Leased	\$ -	63,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,906.00	\$ 29,906.00	\$ 0.47	
Children's Hospital Tower	Leased	\$ -	22,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,224.00	\$ 12,224.00	\$ 0.55	
Cidrz Lusaka Zambia	Leased	\$ -	8,960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Dixie Warehouse	Leased	\$ -	4,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.05	\$ -	\$ 10.05	\$ 0.00	
Health Clinic Hoover	Leased	\$ -	209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Health Clinic Hueytown	Leased	\$ -	209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Health Clinic Inverness	Leased	\$ -	3,730	\$ -	\$ -	\$ -	\$ -	\$ 5,351.40	\$ -	\$ 369.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,720.63	\$ 1.53	
Health Clinic Moody	Leased	\$ -	275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Holcomb Building	Leased	\$ -	1,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Innovation Depot	Leased	\$ -	120,963	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 251.19	\$ -	\$ 251.19	\$ 0.00	
John N. Whitaker Building	Leased	\$ -	13,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Kirklint Clinic	Leased	\$ -	21,159	\$ -	\$ -	\$ 7,391.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,417.00	\$ 97,808.00	\$ 4.62	
Kirklint Clinic Acton Road	Leased	\$ -	319	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.42	\$ -	\$ 10.42	\$ 0.03	
Kirklint Clinic Parking Deck	Leased	\$ -	4,707	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,644.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,644.49	\$ 0.99	
Liberty National Building	Leased	\$ -	149,365	\$ -	\$ -	\$ 1,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,650.00	\$ 0.01	
Magnolia Office Park Suite	Leased	\$ -	7,938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71.35	\$ -	\$ 71.35	\$ 0.01	
Medical Towers	Leased	\$ -	124,410	\$ -	\$ -	\$ 38,434.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,434.00	\$ 0.31	
Midtown Center	Leased	\$ -	14,658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Narrow Lane Road Building	Leased	\$ -	16,545	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.52	\$ -	\$ 140.52	\$ 0.01	
Newburn Building	Leased	\$ -	1,276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.21	\$ -	\$ 3.21	\$ 0.00	
Park Place II North	Leased	\$ -	6,714	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Paula Building	Leased	\$ -	21,084	\$ -	\$ -	\$ 4,165.00	\$ 33,836.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,001.00	\$ 1.80	
Radiology Film Storage	Leased	\$ -	12,716	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ 12.00	\$ 0.00	
Southern Research Institute	Leased	\$ 240,035	10,475	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Southside YMCA	Leased	\$ -	1,288	\$ -	\$ -	\$ 5,345.00	\$ 4,495.00	\$ 5,799.60	\$ 586.50	\$ 3,064.83	\$ -	\$ -	\$ -	\$ 12.56	\$ -	\$ 19,303.49	\$ 14.99	
Substance Abuse Clinic - Bessemer	Leased	\$ -	4,783	\$ -	\$ -	\$ 949.00	\$ -	\$ -	\$ -	\$ 1,534.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,483.25	\$ 0.52	
UAB Highlands	Leased	\$ -	198,242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,582.00	\$ 2,582.00	\$ 0.01	
UAB Substance Abuse Center	Leased	\$ 4,118,233	32,714	\$ -	\$ -	\$ 77,064.00	\$ 94,400.00	\$ -	\$ 76,725.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 248,189.56	\$ 7.59	
University Park Business Center	Leased	\$ 342,350	30,567	\$ -	\$ -	\$ 3,482.00	\$ -	\$ 16,715.42	\$ -	\$ 4,118.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,316.09	\$ 0.80	
Vaughn Regional Medical Center	Leased	\$ -	22,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 742.97	\$ -	\$ 742.97	\$ 0.03	
Veteran's Administration Medical Center	Leased	\$ -	3,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ 4,700,618	1,258,431	\$ -	\$ -	\$ 189,679.00	\$ 150,149.00	\$ 77,260.60	\$ 83,379.32	\$ 16,330.20	\$ -	\$ -	\$ -	\$ 5,810.24	\$ 189,823.00	\$ 712,431.36	\$ 0.57	
10th Avenue Parking Deck	University	\$ 6,295,849	146,308	\$ -	\$ 539.00	\$ 13,744.00	\$ -	\$ 11,340.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,446.00	\$ -	\$ 27,069.46	\$ 0.19	
12th Street Parking Deck	University	\$ 16,632,360	224,916	\$ 22,352.00	\$ 387.00	\$ 22,022.00	\$ -	\$ 22,751.68	\$ 358.74	\$ -	\$ -	\$ -	\$ -	\$ 2,281.00	\$ -	\$ 70,152.42	\$ 0.31	
16th Street Parking Deck	University	\$ 16,583,456	470,425	\$ 16,469.00	\$ 1,256.00	\$ 19,674.00	\$ -	\$ 56,791.29	\$ 911.87	\$ 322.13	\$ -	\$ -	\$ -	\$ 4,897.00	\$ -	\$ 100,321.29	\$ 0.21	
19th Street Parking Deck	University	\$ 11,336,935	296,589	\$ 3,051.00	\$ -	\$ 7,154.00	\$ -	\$ 66,626.56	\$ 606.60	\$ -	\$ -	\$ -	\$ -	\$ 3,314.00	\$ -	\$ 80,752.16	\$ 0.27	
6th Avenue Parking Deck	University	\$ 18,143,725	593,596	\$ 50,786.00	\$ -	\$ 177,637.00	\$ -	\$ 43,564.33	\$ 379.86	\$ -	\$ -	\$ -	\$ -	\$ 6,697.00	\$ -	\$ 279,064.19	\$ 0.47	
9th Avenue Parking Deck	University	\$ 7,030,843	218,960	\$ 4,619.00	\$ 1,739.00	\$ 12,939.00	\$ -	\$ 14,033.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,149.00	\$ -	\$ 35,479.80	\$ 0.16	
Administration Building Parking Deck	University	\$ -	130,752	\$ -	\$ -	\$ 24,877.00	\$ -	\$ 26,189.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,331.00	\$ 1,120.00	\$ 53,517.04	\$ 0.41	
University Boulevard Parking Deck	University	\$ 7,838,822	258,807	\$ 3,478.00	\$ 4,309.00	\$ 11,014.00	\$ -	\$ 40,218.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,936.00	\$ -	\$ 61,955.82	\$ 0.24	
5th Avenue Parking Deck	Leased	\$ -	281,000	\$ 32,918.00	\$ -	\$ 2,725.00	\$ -	\$ 40,605.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,248.51	\$ 0.27	
		\$ 83,861,990	2,621,353	\$ 133,673.00	\$ 8,230.00	\$ 291,786.00	\$ -	\$ 322,121.49	\$ 2,257.07	\$ 322.13	\$ -	\$ -	\$ -	\$ 25,051.00	\$ 1,120.00	\$ 784,560.69	\$ 0.30	
Grand Totals		\$ 2,415,493,352	14,644,257	\$ 1,423,294.68	\$ 906,159.00	\$ 23,526,770.46	\$ 19,111,956.51	\$ 19,148,462.65	\$ 5,721,517.71	\$ 6,014,514.72	\$ 7,042,936.60	\$ 16,323,326.00	\$ 646,837.00	\$ 884,282.30	\$ 3,370,196.00	\$ 104,120,253.63	\$ 7.11	

*Ullman Complex includes Ullman Building, Ullman West and Ullman Boiler Building

**Jefferson Tower includes Jefferson Tower, North Wing and South Wing