

**UAB Building Operating Cost Report**  
**Fiscal Year 2011**

Bldg No.	Facility ABBR	Building Name	Category	Replacement Cost	GSF	Elevator Maint	Preventive Maint	Maintenance	Building Services	Electricity	Water/Sewer	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance	Safety	Total by Bldg	Cost per Square Foot
409	1200	1200 BUILDING (FOOD FAIR BUILDING)	University	\$ -	22,776	\$ -	\$ -	\$ 3,208.00	\$ -	\$ 13,685.40	\$ 280.21	\$ 387.20	\$ -	\$ -	\$ -	\$ 57.00	\$ 137.00	\$ 17,554.81	\$ 0.78
308	1430	1430 WAREHOUSE	University	\$ -	25,688	\$ -	\$ 377.00	\$ 16,274.00	\$ 22,423.00	\$ 39,931.73	\$ 4,689.15	\$ 11,395.02	\$ -	\$ -	\$ -	\$ 342.00	\$ 137.00	\$ 95,568.90	\$ 3.72
203	1715	1715 BUILDING	University	\$ 234,591.00	1,650	\$ -	\$ -	\$ 781.00	\$ 6,168.00	\$ 2,701.99	\$ 219.25	\$ 481.40	\$ -	\$ -	\$ -	\$ 16.00	\$ 137.00	\$ 10,504.64	\$ 6.37
350	501	501 BUILDING	University	\$ 2,485,242.00	59,474	\$ -	\$ 5,029.00	\$ 33,604.00	\$ 27,328.00	\$ 56,239.17	\$ 15,723.76	\$ 10,224.91	\$ -	\$ -	\$ -	\$ 1,656.00	\$ 137.00	\$ 149,941.84	\$ 2.52
414	508	508 BUILDING	University	\$ -	25,781	\$ -	\$ -	\$ 6,061.00	\$ 9,629.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 511.00	\$ 137.00	\$ 16,338.00	\$ 0.63
285	516	516 BUILDING	University	\$ 557,672.00	4,584	\$ -	\$ -	\$ 1,174.00	\$ 12,881.00	\$ 6,077.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 172.00	\$ 137.00	\$ 20,441.04	\$ 4.46
286	526	526 BUILDING	University	\$ -	3,528	\$ -	\$ -	\$ 1,466.00	\$ 15,116.00	\$ 7,637.27	\$ 727.72	\$ -	\$ -	\$ -	\$ -	\$ 117.00	\$ 137.00	\$ 25,200.99	\$ 7.14
398	616	616 BUILDING	University	\$ -	9,128	\$ -	\$ -	\$ 171,855.00	\$ 13,361.00	\$ 10,771.53	\$ 7,300.02	\$ -	\$ -	\$ -	\$ -	\$ 583.00	\$ 137.00	\$ 204,007.55	\$ 22.35
195	711	7-11 BUILDING- FOOTBALL	University	\$ 814,264.00	5,416	\$ -	\$ 27,466.00	\$ 40,634.00	\$ 23,792.00	\$ 22,073.01	\$ 1,175.12	\$ 2,381.56	\$ -	\$ -	\$ -	\$ 138.00	\$ 137.00	\$ 117,796.69	\$ 21.75
396	820	820 BUILDING	University	\$ -	8,693	\$ -	\$ 3,684.00	\$ 9,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.00	\$ 137.00	\$ 8,004.00	\$ 0.92
397	822	822 BUILDING	University	\$ -	8,775	\$ -	\$ 1,003.00	\$ 15,998.00	\$ 13,052.00	\$ 11,671.83	\$ 2,083.34	\$ 1,914.96	\$ -	\$ -	\$ -	\$ 245.00	\$ 137.00	\$ 45,705.13	\$ 5.21
220	912	912 BUILDING	University	\$ 288,733.00	25,455	\$ 1,076.00	\$ 768.00	\$ 66,182.00	\$ 29,147.00	\$ 48,129.30	\$ 4,608.67	\$ 7,199.32	\$ -	\$ -	\$ -	\$ 636.00	\$ 137.00	\$ 157,883.29	\$ 6.20
429	936	936 BUILDING	University	\$ -	31,366	\$ -	\$ -	\$ -	\$ -	\$ 5,523.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,523.47	\$ 0.18
374	OB9A	9TH AVENUE OFFICE BUILDING	University	\$ 67,594.00	5,650	\$ -	\$ 2,466.00	\$ 17,877.00	\$ 23,210.00	\$ 11,842.64	\$ 878.67	\$ 1,389.89	\$ -	\$ -	\$ -	\$ 195.00	\$ -	\$ 57,859.20	\$ 10.24
218	AB	ADMINISTRATION BUILDING	University	\$ 44,266,682.00	195,119	\$ 21,767.00	\$ 13,736.00	\$ 351,191.00	\$ 267,517.00	\$ 315,982.61	\$ 47,851.62	\$ -	\$ -	\$ -	\$ 16,202.00	\$ 6,981.00	\$ 15,072.00	\$ 1,056,300.23	\$ 5.41
415	ALLUM	ALUMNI BUILDING	University	\$ 3,861,739.00	14,481	\$ -	\$ -	\$ 62,914.00	\$ 38,585.00	\$ 27,009.58	\$ 3,840.86	\$ 374.52	\$ -	\$ -	\$ -	\$ 762.00	\$ -	\$ 133,485.96	\$ 9.22
282	ASC	ALYS ROBINSON STEPHENS CENTER	University	\$ 24,592,748.00	117,397	\$ 5,024.00	\$ 16,554.00	\$ 221,612.00	\$ 126,981.00	\$ 207,404.53	\$ 163,392.22	\$ 103,135.39	\$ -	\$ -	\$ 57,384.00	\$ 6,588.00	\$ 6,966.00	\$ 915,041.14	\$ 7.79
209	BRTW	BARTOW ARENA	University	\$ 27,955,097.00	186,665	\$ 3,189.00	\$ 16,690.00	\$ 303,106.00	\$ 160,452.00	\$ 231,382.27	\$ 142,569.25	\$ 7,576.19	\$ 84,674.78	\$ -	\$ 34,517.00	\$ 8,267.00	\$ 20,490.00	\$ 1,012,913.49	\$ 5.43
170	BELL	BELL BUILDING	University	\$ 8,010,808.00	47,339	\$ -	\$ 2,736.00	\$ 39,089.00	\$ 45,460.00	\$ 73,196.21	\$ 11,765.30	\$ 28,694.46	\$ -	\$ -	\$ -	\$ 2,480.00	\$ 19,124.00	\$ 222,544.97	\$ 4.70
234	BBRB	BEVILL BIOMEDICAL SCIENCES	University	\$ 51,894,433.00	223,712	\$ 17,329.00	\$ 28,201.00	\$ 373,312.00	\$ 208,408.00	\$ 525,368.57	\$ 282,039.17	\$ 480.65	\$ 651,340.80	\$ 953,572.50	\$ -	\$ 10,635.00	\$ 165,002.00	\$ 3,215,688.69	\$ 14.37
340	BMR2	BIOMEDICAL RESEARCH BUILDING II	University	\$ 37,430,930.00	96,598	\$ 11,623.00	\$ 30,308.00	\$ 143,577.00	\$ 120,402.00	\$ 251,668.82	\$ 128,419.60	\$ 196.55	\$ 156,457.75	\$ 263,641.50	\$ -	\$ 4,956.00	\$ 73,765.00	\$ 1,185,015.22	\$ 12.27
4	BDP	BOSHELL BUILDING	University	\$ 39,551,467.00	128,544	\$ 13,103.00	\$ 9,674.00	\$ 272,397.00	\$ 179,535.00	\$ 220,830.27	\$ 96,803.25	\$ 107,104.79	\$ 46,651.83	\$ 270,972.00	\$ -	\$ 5,242.00	\$ 66,360.00	\$ 1,288,673.14	\$ 10.03
8	BREM	BREMSS BUILDING	University	\$ 634,236.00	4,157	\$ -	\$ -	\$ 14,726.00	\$ 17,641.00	\$ 7,137.63	\$ 866.53	\$ 1,344.67	\$ -	\$ -	\$ -	\$ 192.00	\$ 137.00	\$ 42,044.83	\$ 10.11
216	BUR	BURLESON BUILDING	University	\$ 1,338,314.00	9,623	\$ 1,921.00	\$ 1,574.00	\$ 12,357.00	\$ 12,758.00	\$ 29,269.36	\$ 1,324.57	\$ 4,025.90	\$ -	\$ -	\$ -	\$ 442.00	\$ 1,222.00	\$ 64,893.83	\$ 6.74
5	BEC	BUSINESS & ENGINEERING	University	\$ 36,517,096.00	138,841	\$ 3,771.00	\$ 18,436.00	\$ 256,341.00	\$ 269,544.00	\$ 297,997.56	\$ 47,014.31	\$ 33,205.50	\$ -	\$ -	\$ 106,965.00	\$ 5,951.00	\$ 31,581.00	\$ 1,070,806.37	\$ 7.71
168	CMPH	CAMP HALL	University	\$ 26,881,294.00	156,763	\$ 8,687.00	\$ 1,680.00	\$ 362,381.00	\$ 5,318.00	\$ 153,055.80	\$ 139,013.47	\$ 30,672.01	\$ -	\$ -	\$ -	\$ 5,013.00	\$ 37,241.00	\$ 743,061.28	\$ 4.74
15	CH	CAMPBELL HALL	University	\$ 53,957,110.00	204,987	\$ 7,437.00	\$ 43,671.00	\$ 328,926.00	\$ 224,435.00	\$ 424,797.27	\$ 69,472.90	\$ 116,491.40	\$ -	\$ -	\$ 38,698.00	\$ 8,806.00	\$ 78,370.00	\$ 1,341,104.57	\$ 6.54
360	CRCT	CAMPUS RECREATION CENTER	University	\$ 32,584,878.00	154,623	\$ 1,712.00	\$ 10,011.00	\$ 245,791.00	\$ -	\$ 179,596.83	\$ 48,025.04	\$ -	\$ 86,174.34	\$ 155,938.50	\$ -	\$ 6,543.00	\$ 20,490.00	\$ 754,281.71	\$ 4.88
253	CSVF	CAMPUS SERVICES FACILITY	University	\$ 148,167.00	5,035	\$ -	\$ -	\$ 3,820.00	\$ 3,264.00	\$ 14,677.96	\$ 3,415.71	\$ 10,503.41	\$ -	\$ -	\$ -	\$ 17.00	\$ 137.00	\$ 35,835.08	\$ 7.12
323	CSVT	CAMPUS SVCS TRAILER	University	\$ -	720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13.00	\$ -	\$ 13.00	\$ 0.02
22	CRC	CANCER RESEARCH CENTER	University	\$ 10,197,454.00	38,075	\$ -	\$ 774.00	\$ 80,050.00	\$ 24,593.00	\$ 129,246.77	\$ 41,760.78	\$ 62,267.18	\$ -	\$ -	\$ -	\$ 1,102.00	\$ 12,257.00	\$ 352,050.73	\$ 9.25
64	CNIR	CENTER FOR NUCLEAR IMAGING	University	\$ 4,450,618.00	14,481	\$ -	\$ 3,226.00	\$ 10,091.00	\$ 949.00	\$ 20,784.14	\$ 2,891.02	\$ -	\$ -	\$ -	\$ -	\$ 29.00	\$ -	\$ 37,970.16	\$ 2.62
233	CLB	CENTRAL LAUNDRY	University	\$ 3,152,068.00	35,464	\$ -	\$ -	\$ -	\$ -	\$ 1,059.61	\$ 4,223.13	\$ -	\$ -	\$ -	\$ -	\$ 93.00	\$ -	\$ 5,375.74	\$ 0.15
23	CS	CENTRAL SUPPORT BUILDING	University	\$ 5,987,817.00	107,371	\$ 1,628.00	\$ 19,038.00	\$ 111,246.00	\$ 41,300.00	\$ 155,810.23	\$ 3,577.28	\$ 19,996.97	\$ -	\$ -	\$ -	\$ 5,871.00	\$ 137.00	\$ 357,704.48	\$ 3.33
152	SC	CHAUNCEY SPARKS CENTER	University	\$ 24,109,458.00	111,489	\$ 15,230.00	\$ 2,199.00	\$ 196,664.00	\$ 156,212.00	\$ 66,684.90	\$ 125,937.03	\$ 4,347.00	\$ 482,544.00	\$ -	\$ 4,347.00	\$ 45,505.00	\$ 1,251,250.38	\$ 11.22	
145	CGA	CHEMISTRY ANNEX	University	\$ 8,254,845.00	7,694	\$ -	\$ 612.00	\$ 17,288.00	\$ 20,996.00	\$ 32,424.97	\$ 4,599.92	\$ 11,777.46	\$ -	\$ -	\$ -	\$ 330.00	\$ 137.00	\$ 88,165.35	\$ 11.46
144	CHEM	CHEMISTRY BUILDING	University	\$ 16,111,292.00	66,540	\$ 3,504.00	\$ 26,128.00	\$ 154,649.00	\$ 106,086.00	\$ 199,579.76	\$ 26,189.60	\$ 82,290.42	\$ -	\$ 358,101.00	\$ -	\$ 2,860.00	\$ 26,877.00	\$ 986,264.78	\$ 14.82
221	CVB	CHEVRON BUILDING	University	\$ 3,710,305.00	48,167	\$ -	\$ 9,050.00	\$ 110,886.00	\$ 31,587.00	\$ 72,357.50	\$ 3,825.17	\$ 35,124.26	\$ -	\$ -	\$ -	\$ 731.00	\$ 13,660.00	\$ 277,220.93	\$ 5.76
226	CIRC	CIVITAN BUILDING	University	\$ 13,380,318.00	59,165	\$ 15,308.00	\$ -	\$ 151,909.00	\$ 89,984.00	\$ 89,016.56	\$ 21,590.30	\$ 42,695.87	\$ -	\$ 123,673.50	\$ -	\$ 2,262.00	\$ 71,703.00	\$ 608,142.23	\$ 10.28
198	CCB	COMMUNITY CARE	University	\$ 16,844,640.00	59,562	\$ 8,616.00	\$ 2,777.00	\$ 123,522.00	\$ 82,460.00	\$ 151,767.00	\$ 14,842.07	\$ 55,122.85	\$ -	\$ -	\$ -	\$ 2,150.00	\$ 13,181.00	\$ 454,437.92	\$ 7.63
19	CH19	COMMUNITY HEALTH SERVICES BLDG 19TH	University	\$ 19,483,608.00	87,860	\$ 6,074.00	\$ 1,872.00	\$ 129,910.00	\$ 118,210.00	\$ 230,879.80	\$ 50,907.69	\$ 42,825.59	\$ -	\$ -	\$ 23,470.00	\$ 3,930.00	\$ 134,621.00	\$ 742,700.08	\$ 8.45
20	CH20	COMMUNITY HEALTH SERVICES BLDG 20TH	University	\$ 15,796,190.00	66,331	\$ 4,651.00	\$ 12,736.00	\$ 106,193.00	\$ 89,140.00	\$ 142,143.08	\$ 23,299.97	\$ 62,942.69	\$ -	\$ -	\$ 1,496.00	\$ 2,624.00	\$ 15,478.00	\$ 460,703.74	\$ 6.95
17	CSF	COOK SPRINGS FARM	University	\$ 1,082,505.00	17,411	\$ -	\$ -	\$ 10,162.00	\$ -	\$ 13,464.67	\$ -	\$ 3,351.82	\$ -	\$ -	\$ -	\$ 166.00	\$ 137.00	\$ 27,281.49	\$ 1.57
219	CBSE	CTR BIOPHYSICAL SCIENCES AND ENGINEERING	University	\$ 15,327,488.00	77,663	\$ 3,152.00	\$ 10,586.00	\$ 123,183.00	\$ 73,266.00	\$ 362,957.25	\$ 17,674.78	\$ 77,722.70	\$ -	\$ -	\$ -	\$ 3,727.00	\$ 8,160.00	\$ 680,428.73	\$ 8.76
349	CRWH	CTR RESEARCH IN WOMENS HEALTH	University	\$ -	25,587	\$ -	\$ -	\$ 5,465.00	\$ -	\$ 116,245.15	\$ 8,882.18	\$ 228.77	\$ -	\$ -	\$ -	\$ 676.00	\$ -	\$ 131,497.10	\$ 5.14
14	CEC	CUDWORTH BUILDING	University	\$ 8,646,111.00	48,273	\$ 2,395.00	\$ 2,807.00	\$ 42,357.00	\$ 77,937.00	\$ 87,852.61	\$ 18,385.23	\$ 27,398.19	\$ -	\$ -	\$ -	\$ 1,841.00	\$ 137.00	\$ 261,110.03	\$ 5.41
31	DNMH	DENMAN HALL	University	\$ 13,094,868.00	68,839	\$ 5,558.00	\$ 617.00	\$ 220,589.00	\$ 14,516.00	\$ 59,052.78	\$ 47,085.25	\$ 18,464.23	\$ -	\$ 32,103.00	\$ -	\$ 2,457.00	\$ 10,245.00	\$ 410,687.26	\$ 5.97
32	DOB	DOWDY BUILDING	University	\$ 647,356.00	2,623	\$ -	\$ -	\$ 12,660.00	\$ 11,528.00	\$ 12,280.31	\$ 621.56	\$ 472.42	\$ -	\$ -	\$ -	\$ 165.00	\$ -	\$ 37,727.29	\$ 14.38
34	EB	EDUCATION BUILDING	University	\$ 23,551,783.00	143,346	\$ 30,217.00	\$ 14,951.00	\$ 191,819.00	\$ 157,169.00	\$ 182,915.90	\$ 47,232.10	\$ 45,524.60	\$ -	\$ -	\$ 141,994.00	\$ 3,798.00	\$ 20,490.00	\$ 836,110.60	\$ 5.83
35	EC	ENGEL BUILDING	University	\$ 4,243,888.00	20,722	\$ 4,423.00	\$ 478.00	\$ 44,248.00	\$ 39,164.00	\$ 19,669.96	\$ -	\$ 8,480.24	\$ -	\$ 21,154.50	\$ -	\$ 603.00	\$ 273.00	\$ 138,493.70	\$ 6.68
299	FAB	FACILITIES ADMINISTRATION	University	\$ 3,961,147.00	24,590	\$ -	\$ 2,911.00	\$ 114,299.00	\$ 38,067.00	\$ 68,382.97	\$ 3,184.77	\$ 26,769.54	\$ -	\$ -	\$ -	\$ 748.00	\$ 6,830.00	\$ 261,192.28	\$ 10.62
303	FAA1	FACILITIES ADMINISTRATION ANNEX 1	University	\$ -	3,166	\$ -	\$ -	\$ 511.00	\$ -	\$ -	\$ 346.05	\$ -	\$ -	\$ -	\$ -	\$ 38.00	\$ 137.00	\$ 1,032.05	\$ 0.33
304	FTC	FACILITY TRAINING CENTER	University	\$ -	1,919	\$ -	\$ -	\$ 704.00	\$ 6,724.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ -	\$ 7,473.00	\$ 3.89
351	FOT	FACULTY OFFICE TOWER	University	\$ 19,343,094.00	102,731	\$ 8,606.00	\$ -	\$ 83,096.00	\$ 185,459.00	\$ 266,930.95	\$ 13,920.53	\$ 80,882.78	\$ -	\$ 100,696.50	\$ -	\$			

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Bldg No.	Facility ABBR	Building Name	Category	Replacement Cost	GSF	Elevator Maint	Preventive Maint	Maintenance	Building Services	Electricity	Water/Sewer	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance	Safety	Total by Bldg	Cost per Square Foot	
248	POL	POLICE SUP. BLDG (UAB Recycling Ctr)	University	\$ 3,957	\$ -	\$ -	\$ -	\$ 2,754.00	\$ 6,913.00	\$ 7,409.87	\$ 324.90	\$ 3,368.49	\$ -	\$ -	\$ -	\$ 41.00	\$ 3,393.00	\$ 24,204.26	\$ 6.12	
230	RSTH	RAST HALL	University	\$ 16,330,770.00	129,168	\$ 5,017.00	\$ 9,288.00	\$ 475,426.00	\$ 6,752.00	\$ 162,465.07	\$ 113,503.61	\$ 24,236.71	\$ -	\$ -	\$ -	\$ 4,140.00	\$ 20,490.00	\$ 821,313.39	\$ 6.36	
358	RSB	RESEARCH SUPPORT BUILDING	University	\$ 30,848,052.00	103,321	\$ 21,861.00	\$ 16,063.00	\$ 235,058.00	\$ 86,248.00	\$ 185,471.19	\$ 94,708.26	\$ 181.75	\$ 287,054.11	\$ 288,697.50	\$ -	\$ 4,811.00	\$ 55,543.00	\$ 1,275,696.81	\$ 12.35	
150	RUST	RUST COMPUTER CENTER	University	\$ 8,970,311.00	78,274	\$ -	\$ -	\$ 11,065.00	\$ 63,072.00	\$ 41,869.00	\$ 7,020.11	\$ -	\$ -	\$ 209,965.50	\$ -	\$ 1,631.00	\$ 137.00	\$ 632,552.98	\$ 8.08	
283	RPBH	RYALS SCHOOL FOR PUBLIC HEALTH	University	\$ 17,071,195.00	115,435	\$ 11,557.00	\$ 7,646.00	\$ 178,584.00	\$ 181,761.00	\$ 147,170.69	\$ 27,800.42	\$ 84,294.48	\$ -	\$ 232,834.50	\$ -	\$ 4,643.00	\$ 23,474.00	\$ 899,765.09	\$ 7.79	
289	SUM	SAMUEL ULLMAN MUSEUM	University	\$ 456,946.00	5,426	\$ -	\$ -	\$ 4,703.00	\$ 5,370.00	\$ 3,416.88	\$ 9,121.51	\$ 1,633.33	\$ -	\$ -	\$ -	\$ 846.00	\$ -	\$ 23,553.72	\$ 4.34	
161	SS	SCENE SHOP	University	\$ 271,466.00	6,908	\$ -	\$ -	\$ 494.00	\$ 18,900.00	\$ 4,106.00	\$ 5,597.85	\$ 14,386.85	\$ -	\$ -	\$ -	\$ 414.00	\$ 4,098.00	\$ 48,177.04	\$ 6.97	
153	SDB	SCHOOL OF DENTISTRY	University	\$ 60,018,179.00	206,058	\$ 7,435.00	\$ 12,827.00	\$ 573,266.00	\$ 358,877.00	\$ 333,154.25	\$ 233,831.31	\$ 722.53	\$ 261,986.18	\$ 437,521.50	\$ -	\$ 9,201.00	\$ 31,707.00	\$ 2,260,528.77	\$ 10.97	
307	SHPB	SCHOOL OF HEALTH PROFESSIONS	University	\$ 15,548,678.00	76,644	\$ 3,841.00	\$ 1,668.00	\$ 105,918.00	\$ 118,270.00	\$ 78,708.53	\$ 5,421.77	\$ 62,110.22	\$ -	\$ 94,729.50	\$ -	\$ 2,374.00	\$ 18,681.00	\$ 491,722.02	\$ 6.42	
134	NB	SCHOOL OF NURSING	University	\$ 23,760,807.00	125,498	\$ 10,391.00	\$ 21,352.00	\$ 262,496.00	\$ 118,179.00	\$ 75,478.52	\$ 33,706.76	\$ 121,721.80	\$ -	\$ 185,058.00	\$ -	\$ 3,301.00	\$ 18,681.00	\$ 850,365.08	\$ 6.78	
359	SHEL	SHELBY BIOMEDICAL RSCH BLDG	University	\$ 90,621,212.00	320,791	\$ 21,176.00	\$ 57,572.00	\$ 193,314.00	\$ 333,074.00	\$ 621,512.11	\$ 147,166.85	\$ 369.17	\$ 605,553.19	\$ 177,403.50	\$ -	\$ 18,517.00	\$ 174,128.00	\$ 2,889,785.82	\$ 9.01	
264	SIH	SMOLJAN INTERNATIONAL HOUSE	University	\$ 1,721,236.00	9,472	\$ 1,577.00	\$ 537.00	\$ 19,313.00	\$ 35,342.00	\$ 16,995.71	\$ 3,506.39	\$ -	\$ -	\$ -	\$ -	\$ 271.00	\$ 137.00	\$ 77,679.10	\$ 8.20	
157	SPC	SMOLJAN PSYCHIATRIC CLINIC	University	\$ 4,864,268.00	22,358	\$ 3,912.00	\$ -	\$ 11,829.00	\$ 312.00	\$ 22,372.18	\$ -	\$ 8,920.62	\$ -	\$ 6,345.00	\$ -	\$ 57.00	\$ 137.00	\$ 53,884.80	\$ 2.41	
232	SOSQ	SORORITY SQUARE BUILDING	University	\$ 1,478,576.00	9,018	\$ -	\$ -	\$ 14,230.00	\$ 699.00	\$ 11,058.35	\$ 2,640.71	\$ -	\$ -	\$ -	\$ -	\$ 247.00	\$ -	\$ 28,875.06	\$ 3.20	
399	SEBL	SOUTHEASTERN BIO-SAFETY LAB	University	\$ 33,169,331.00	48,164	\$ -	\$ -	\$ 45,106.00	\$ 78,160.00	\$ 11,304.00	\$ 130,162.39	\$ 47,784.79	\$ 154,958.21	\$ -	\$ 166,684.50	\$ -	\$ 3,520.00	\$ 134,741.00	\$ 772,420.89	\$ 16.04
48	HOH	SPENCER HONORS HOUSE	University	\$ 2,173,556.00	9,231	\$ 1,956.00	\$ -	\$ 4,842.00	\$ 15,732.00	\$ 32,669.06	\$ 293.76	\$ 7,074.61	\$ -	\$ -	\$ -	\$ 407.00	\$ 137.00	\$ 103,564.43	\$ 11.22	
156	SL	STERNE LIBRARY	University	\$ 30,667,283.00	169,756	\$ 9,682.00	\$ 56,042.00	\$ 232,144.00	\$ 157,927.00	\$ 216,582.53	\$ 40,398.28	\$ 115,402.28	\$ -	\$ -	\$ -	\$ 5,514.00	\$ 10,245.00	\$ 843,937.09	\$ 4.97	
166	THT	TINSLEY HARRISON	University	\$ 38,453,381.00	131,656	\$ 23,376.00	\$ 10,117.00	\$ 193,488.00	\$ 168,549.00	\$ 239,123.21	\$ 110,944.92	\$ 239,123.21	\$ -	\$ 204,012.00	\$ -	\$ 6,762.00	\$ 99,807.00	\$ 1,209,068.15	\$ 9.18	
165	TNHS	TOWNHOUSE HOTEL	University	\$ 18,261,199.00	106,820	\$ 20,357.00	\$ -	\$ 288,447.00	\$ 32,908.00	\$ 127,428.56	\$ 138,882.51	\$ 11,639.28	\$ -	\$ -	\$ -	\$ 3,683.00	\$ 137.00	\$ 590,574.35	\$ 5.53	
291	UCCB	UAB CHILD CARE CENTER	University	\$ 764,445.00	6,213	\$ -	\$ -	\$ 32,908.00	\$ 45,116.00	\$ 13,113.18	\$ 5,905.55	\$ 2,887.59	\$ -	\$ -	\$ -	\$ 145.00	\$ 410.00	\$ 100,485.32	\$ 16.17	
417	FFSF	UAB FAST PITCH SOFTBALL FIELD	University	\$ -	2,244	\$ -	\$ -	\$ 1,697.00	\$ -	\$ 7,613.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 9,710.40	\$ 4.33	
204	OSC	UAB OBSTETRICS SPECIAL CARE	University	\$ 3,810,226.00	18,322	\$ 3,813.00	\$ 7,008.00	\$ 94,941.00	\$ 118,465.00	\$ -	\$ -	\$ 180.34	\$ -	\$ -	\$ -	\$ 1,360.00	\$ -	\$ 225,767.34	\$ 12.32	
171	UBB	ULLMAN BOILER BUILDING	University	\$ 380,800.00	5,261	\$ -	\$ -	\$ 30,067.00	\$ 312.00	\$ 4,504.81	\$ 702.71	\$ 1,647.45	\$ -	\$ -	\$ -	\$ 1,939.00	\$ 1,366.00	\$ 41,052.97	\$ 7.80	
169	U	ULLMAN BUILDING	University	\$ 5,215,289.00	29,474	\$ -	\$ 2,661.00	\$ 37,102.00	\$ 21,983.00	\$ 40,845.77	\$ 6,568.49	\$ 16,021.25	\$ -	\$ -	\$ -	\$ 2,419.00	\$ 137.00	\$ 127,737.51	\$ 4.33	
177	UW	ULLMAN WEST	University	\$ 4,000,855.00	20,414	\$ -	\$ 407.00	\$ 17,870.00	\$ 22,491.00	\$ 23,598.18	\$ 3,793.58	\$ 9,251.98	\$ -	\$ -	\$ -	\$ 696.00	\$ -	\$ 78,107.74	\$ 3.83	
367	UBOB	UNIVERSITY BOULEVARD OFFICE BLDG	University	\$ -	36,105	\$ 1,956.00	\$ 6,001.00	\$ 75,191.00	\$ 69,242.00	\$ 152,243.58	\$ 4,135.23	\$ 53,864.29	\$ -	\$ -	\$ -	\$ 2,879.00	\$ 1,495.00	\$ 367,007.10	\$ 10.17	
385	UDF	UNIVERSITY DINING FACILITY	University	\$ 10,354,823.00	28,177	\$ 3,902.00	\$ 6,559.00	\$ 81,636.00	\$ 87,929.00	\$ 60,044.20	\$ 43,276.85	\$ 102,625.99	\$ -	\$ 122,958.00	\$ -	\$ 1,558.00	\$ 273.00	\$ 510,762.04	\$ 18.13	
175	UNPL	UNIVERSITY PLACE APARTMENTS	University	\$ 14,502,074.00	86,553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,741.00	\$ -	\$ 2,741.00	\$ 0.03	
176	USW	UNIVERSITY STORES WAREHOUSE	University	\$ 10,695,527.00	125,874	\$ 1,870.00	\$ 1,373.00	\$ 43,670.00	\$ 12,304.00	\$ 33,311.32	\$ 3,221.34	\$ 34,994.22	\$ -	\$ -	\$ -	\$ 1,482.00	\$ 137.00	\$ 132,362.88	\$ 1.05	
206	USWA	UNIVERSITY STORES WAREHOUSE ANNEX	University	\$ -	21,901	\$ -	\$ -	\$ 149.00	\$ 3,406.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,291.00	\$ -	\$ 4,846.00	\$ 0.22	
181	VH	VOLKER HALL	University	\$ 131,331,969.00	511,673	\$ 26,584.00	\$ 84,954.00	\$ 1,092,386.00	\$ 406,986.00	\$ 635,258.40	\$ 364,886.32	\$ 11,561.72	\$ 1,012,319.71	\$ 1,517,697.00	\$ -	\$ 18,900.00	\$ 228,162.00	\$ 5,399,695.15	\$ 10.55	
182	WB	WALLACE PHYSICAL EDUCATION	University	\$ 11,565,421.00	52,654	\$ -	\$ 1,014.00	\$ 71,271.00	\$ 68,819.00	\$ 93,541.92	\$ 15,038.34	\$ 36,679.13	\$ -	\$ -	\$ -	\$ 1,544.00	\$ 22,539.00	\$ 310,446.39	\$ 5.90	
188	WTI	WALLACE TUMOR INSTITUTE	University	\$ 53,917,977.00	159,313	\$ 7,698.00	\$ -	\$ 347,646.00	\$ 13,264.00	\$ 160,161.61	\$ 5,159.97	\$ 191.17	\$ 41,671.96	\$ 95,458.50	\$ -	\$ 11,439.00	\$ 86,579.00	\$ 769,269.21	\$ 4.83	
211	WHF	WASTE HOLDING FACILITY	University	\$ 2,419,025.00	18,780	\$ -	\$ 1,683.00	\$ 30,821.00	\$ 7,065.00	\$ 33,255.51	\$ 1,877.97	\$ 20,787.31	\$ -	\$ -	\$ -	\$ 522.00	\$ 61,666.00	\$ 157,677.79	\$ 8.40	
183	WBHM	WBHM BUILDING	University	\$ 3,339,339.00	7,150	\$ -	\$ 1,188.00	\$ 19,257.00	\$ 9,373.00	\$ 50,950.72	\$ 2,001.62	\$ 5,706.19	\$ -	\$ -	\$ -	\$ 8,188.00	\$ -	\$ 96,664.53	\$ 13.52	
184	WEBB	WEBB BUILDING	University	\$ 19,479,962.00	71,443	\$ 9,335.00	\$ 8,880.00	\$ 170,256.00	\$ 95,501.00	\$ 125,624.88	\$ 15,727.71	\$ 58,119.10	\$ -	\$ 221,467.50	\$ 15,250.00	\$ 3,026.00	\$ 66,632.00	\$ 825,819.19	\$ 11.56	
185	WH	WOODWARD HOUSE	University	\$ 6,394,719.00	25,489	\$ 781.00	\$ 20,525.00	\$ 148,742.00	\$ 25,530.00	\$ 45,852.12	\$ 42,708.46	\$ -	\$ -	\$ -	\$ -	\$ 4,058.00	\$ 137.00	\$ 303,789.06	\$ 11.92	
186	WORB	WORRELL BUILDING	University	\$ 10,117,984.00	42,452	\$ 4,369.00	\$ 15,715.00	\$ 115,268.00	\$ 77,722.00	\$ 199,849.48	\$ 12,509.78	\$ 78,248.32	\$ -	\$ -	\$ -	\$ 2,036.00	\$ 30,991.00	\$ 536,708.58	\$ 12.64	
189	YMBF	YOUNG FIELD	University	\$ 2,459.00	2,459	\$ -	\$ -	\$ 29,624.00	\$ 11,203.00	\$ 27,128.04	\$ 31,250.16	\$ -	\$ -	\$ -	\$ -	\$ 594.00	\$ -	\$ 99,799.20	\$ 40.59	
190	ZRB	ZEIGLER BUILDING	University	\$ 28,493,191.00	114,915	\$ 9,406.00	\$ 17,475.00	\$ 191,622.00	\$ 151,741.00	\$ 252,357.44	\$ 107,465.73	\$ 113,749.42	\$ -	\$ 477,805.50	\$ -	\$ 5,785.00	\$ 105,300.00	\$ 1,432,707.09	\$ 12.47	
<b>Total University Buildings:</b>				<b>\$ 1,629,956,114.00</b>	<b>7,653,771</b>	<b>\$ 496,493.84</b>	<b>\$ 903,219.00</b>	<b>\$ 13,388,637.00</b>	<b>\$ 7,822,310.91</b>	<b>\$ 12,876,901.18</b>	<b>\$ 4,053,850.30</b>	<b>\$ 3,238,937.80</b>	<b>\$ 3,742,776.95</b>	<b>\$ 9,428,508.00</b>	<b>\$ 624,814.00</b>	<b>\$ 322,367.00</b>	<b>\$ 2,600,866.00</b>	<b>\$ 59,499,681.98</b>	<b>\$ 7.77</b>	
402	176F	176 FACILITY BUILDING	Hospital	\$ 192,053,760.00	550,907	\$ 11,087.00	\$ -	\$ 1,319,677.00	\$ 1,938,185.95	\$ 726,404.38	\$ 40,472.85	\$ 292,271.08	\$ -	\$ 781,974.00	\$ -	\$ 35,629.00	\$ 12,078.00	\$ 5,157,779.26	\$ 9.36	
217	2020	2020 BUILDING	Hospital	\$ 2,566,104.00	9,854	\$ -	\$ -	\$ 23,877.00	\$ 17,689.00	\$ 36,876.42	\$ 1,260.30	\$ 15,745.60	\$ -	\$ -	\$ -	\$ 313.00	\$ 683.00	\$ 96,444.32	\$ 9.79	
372	502	502 BUILDING	Hospital	\$ -	8,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.00	\$ 137.00	\$ 146.00	\$ 0.02	
235	CPM	CENTER FOR PSYCHIATRIC MEDICINE	Hospital	\$ 33,136,936.00	187,558	\$ 66,817.00	\$ -	\$ 553,783.00	\$ 389,990.27	\$ 233,295.41	\$ 56,293.20	\$ 140,683.06	\$ -	\$ 234,306.00	\$ -	\$ 7,826.00	\$ 20,490.00	\$ 1,703,483.94	\$ 9.08	
39	GSB	GENERAL SERVICES BUILDING	Hospital	\$ 20,807,642.00	130,141	\$ 33,570.00	\$ -	\$ 113,509.00	\$ 199,995.01	\$ 262,078.59	\$ 24,592.13	\$ -	\$ 70,978.86	\$ 373,045.50	\$ -	\$ 4,645.00	\$ 13,660.00	\$ 1,096,074.09	\$ 8.42	
371	HSB	HOSPITAL SUPPORT BUILDING	Hospital	\$ 3,433,363.00	43,717	\$ -	\$ -	\$ -	\$ -	\$ 33,896.60	\$ 7,915.49	\$ 33,543.33	\$ -	\$ 68,796.00	\$ -	\$ 1,945.00	\$ 137.00	\$ 146,233.42	\$ 3.34	
236/213	JT/NW	JEFFERSON TOWER *	Hospital	\$ 168,258,573.00																

**UAB Building Operating Cost Report**  
**Fiscal Year 2011**

Bldg No.	Facility ABBR	Building Name	Category	Replacement Cost	GSF	Elevator Maint	Preventive Maint	Maintenance	Building Services	Electricity	Water/Sewer	Natural Gas	Steam	Chilled Water	Utility Generation	Insurance	Safety	Total by Bldg	Cost per Square Foot
347	PD5A	5TH AVE PARKING DECK	Leased	\$ -	281,000	\$ 255.00	\$ -	\$ 2,881.00	\$ -	\$ 42,519.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,655.97	\$ 0.16
140	PD6A	6TH AVENUE PARKING DECK	Parking	\$ 20,903,325.00	593,596	\$ 37,717.00	\$ -	\$ 130,068.00	\$ -	\$ 38,437.99	\$ 492.33	\$ -	\$ -	\$ -	\$ -	\$ 5,755.00	\$ -	\$ 212,470.32	\$ 0.36
302	PD9A	9TH AVENUE PARKING DECK	Parking	\$ 8,100,212.00	218,960	\$ 7,691.00	\$ -	\$ 13,857.00	\$ -	\$ 21,382.42	\$ -	\$ 225.08	\$ -	\$ -	\$ -	\$ 3,404.00	\$ -	\$ 46,559.50	\$ 0.21
300	PDAB	ADMIN BLD PARKING DECK	Parking	\$ -	130,752	\$ -	\$ -	\$ 1,073.00	\$ -	\$ 9,344.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,190.00	\$ -	\$ 11,607.69	\$ 0.09
425	HGLDPD	HIGHLANDS PARKING DECK	Hospital	\$ 2,374,816.00	177,465	\$ -	\$ -	\$ -	\$ -	\$ 31,079.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,079.49	\$ 0.18
201	PDUB	UNIVERSITY BLVD. PARKING DECK	Parking	\$ 9,031,078.00	258,807	\$ 3,907.00	\$ 339.00	\$ 20,512.00	\$ -	\$ 42,603.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,437.00	\$ 3,257.00	\$ 72,055.81	\$ 0.28
<b>Total Parking Facilities:</b>				<b>\$ 98,991,942.00</b>	<b>2,798,819</b>	<b>\$ 63,033.00</b>	<b>\$ 7,244.00</b>	<b>\$ 236,596.00</b>	<b>\$ -</b>	<b>\$ 327,476.32</b>	<b>\$ 2,682.45</b>	<b>\$ 527.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,630.00</b>	<b>\$ 3,257.00</b>	<b>\$ 665,446.32</b>	<b>\$ 0.24</b>
406	1605	1605 BUILDING	Leased	\$ -	2,879	\$ -	\$ -	\$ 10,412.00	\$ 9,161.00	\$ 5,606.08	\$ 942.80	\$ 987.92	\$ -	\$ -	\$ -	\$ 272.00	\$ 137.00	\$ 27,518.80	\$ 9.56
407	1633	1633 BUILDING	Leased	\$ -	2,915	\$ -	\$ -	\$ 9,002.00	\$ 25,962.00	\$ 7,860.59	\$ 963.87	\$ 1,176.43	\$ -	\$ -	\$ -	\$ 82.00	\$ 137.00	\$ 45,183.89	\$ 15.50
352	1701	1701 BUILDING	Leased	\$ -	4,372	\$ -	\$ -	\$ 8,381.00	\$ 16,433.00	\$ 11,810.59	\$ 756.49	\$ -	\$ -	\$ -	\$ -	\$ 127.00	\$ 137.00	\$ 37,645.08	\$ 8.61
331	200	200 BUILDING	Leased	\$ -	19,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137.00	\$ 137.00	\$ 0.01
320	725	725 BUILDING	Leased	\$ -	14,319	\$ -	\$ -	\$ 13,776.00	\$ -	\$ 26,171.40	\$ 1,396.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137.00	\$ 41,481.21	\$ 2.90
333	8215	8215 BUILDING	Leased	\$ -	1,083	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
418	916	916 BUILDING	Leased	\$ -	3,816	\$ -	\$ -	\$ 1,341.00	\$ 11,824.00	\$ 7,628.55	\$ 281.33	\$ 1,984.08	\$ -	\$ -	\$ -	\$ 599.00	\$ -	\$ 23,657.96	\$ 6.20
251	ABC	ARLINGTON BUSINESS CENTER	Leased	\$ -	9,836	\$ -	\$ -	\$ 5,004.00	\$ -	\$ 12,567.86	\$ 1,547.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 137.00	\$ 19,255.90	\$ 1.96
36	EFH	CALLAHAN EYE FOUNDATION HOSPITAL	Leased	\$ -	248,739	\$ -	\$ -	\$ 1,103.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,494.00	\$ 45,597.00	\$ 0.18
265	ACC	CHILDRENS AMBULATORY CARE CENTER	Leased	\$ -	99,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,757.00	\$ 12,757.00	\$ 0.13
357	CHB	CHILDRENS HOSPITAL HARBOR CENTER	Leased	\$ -	63,819	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49,115.00	\$ 49,115.00	\$ 0.77
18	CHT	CHILDRENS HOSPITAL TOWER	Leased	\$ -	22,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,366.00	\$ 1,366.00	\$ 0.06
411	CIDRZ	CIDRZ LUSAKA ZAMBIA	Leased	\$ -	8,960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
422	CRM	CRAMER HALL	Leased	\$ -	156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
420	CROWNE	CROWNE APARTMENTS	Leased	\$ -	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
315	DXIE	DIXIE WAREHOUSE (LIVE ON 5TH)	Leased	\$ -	4,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
421	FTEC	FOUR TOWNES EXECUTIVE CENTER	Leased	\$ -	1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
334	HVCL	HEALTH CLINIC HOOVER	Leased	\$ -	257	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
328	HYCLR	HEALTH CLINIC HUEYTOWN	Leased	\$ -	209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
268	IVNS	HEALTH CLINIC INVERNESS	Leased	\$ -	3,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
343	MDCL	HEALTH CLINIC MOODY	Leased	\$ -	275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
339	JNWB	JOHN N WHITAKER BUILDING	Leased	\$ -	13,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
271	TKC	KIRKLIN CLINIC	Leased	\$ -	21,159	\$ -	\$ -	\$ 511.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,028.00	\$ 40,539.00	\$ 1.92
378	ARCL	KIRKLIN CLINIC ACTON ROAD	Leased	\$ -	1,744	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
354	KCPD	KIRKLIN CLINIC PARKING DECK	Leased	\$ -	6,037	\$ -	\$ -	\$ -	\$ -	\$ 6,522.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,522.22	\$ 1.08
395	MOPS	MAGNOLIA OFFICE PARK	Leased	\$ -	7,938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
133	MT	MEDICAL TOWERS	Leased	\$ -	124,410	\$ -	\$ -	\$ 4,392.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,628.00	\$ 71,020.00	\$ 0.57
427	MMT	MORROW MEDICAL TOWER	Leased	\$ -	10,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
317	NLRB	NARROW LANE ROAD BUILDING	Leased	\$ -	16,545	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
416	PP1	PARK PLACE I SOUTH	Leased	\$ -	12,124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
410	PP2	PARK PLACE II NORTH	Leased	\$ -	6,714	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
344	PAUL	PAULA BUILDING	Leased	\$ -	21,084	\$ -	\$ -	\$ 3,647.00	\$ 10,988.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,635.00	\$ 0.69
270	RFSB	RADIOLOGY FILM STORAGE	Leased	\$ -	12,716	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
356	SACB	SUBSTANCE ABUSE CLN-BESS	Leased	\$ -	4,783	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 289.86	\$ 0.06
284	USAC	UAB SUBSTANCE ABUSE CENTER	Leased	\$ 4,744,605.00	32,714	\$ -	\$ 2,015.00	\$ 150,523.00	\$ 119,626.00	\$ 72,880.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345,044.41	\$ 10.55
252	UPBC	UNIVERSITY PARK BUSINESS CENTER	Leased	\$ 394,421.00	30,567	\$ -	\$ -	\$ -	\$ -	\$ 1,584.67	\$ -	\$ 614.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,198.99	\$ 0.07
391	VRMC	VAUGHAN REGIONAL MED CTR	Leased	\$ -	22,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
178	VAMC	VET ADMIN MED CTR	Leased	\$ -	3,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,021.00	\$ 5,021.00	\$ 1.46
426	WATTS	WATTS TOWER	Leased	\$ -	3,800	\$ -	\$ -	\$ -	\$ -	\$ 3,777.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,777.87	\$ 0.99
<b>Total Leased Buildings:</b>				<b>\$ 5,139,026.00</b>	<b>873,572</b>	<b>\$ -</b>	<b>\$ 2,015.00</b>	<b>\$ 208,092.00</b>	<b>\$ 193,994.00</b>	<b>\$ 156,410.24</b>	<b>\$ 5,888.34</b>	<b>\$ 5,052.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,080.00</b>	<b>\$ 220,231.00</b>	<b>\$ 792,763.19</b>	<b>\$ 0.91</b>
<b>Grand Total:</b>				<b>\$ 2,986,130,188.00</b>	<b>15,559,826</b>	<b>\$ 1,454,526.84</b>	<b>\$ 912,478.00</b>	<b>\$ 24,502,465.00</b>	<b>\$ 20,127,743.47</b>	<b>\$ 20,261,295.34</b>	<b>\$ 6,740,440.69</b>	<b>\$ 6,123,222.23</b>	<b>\$ 5,257,462.79</b>	<b>\$ 16,836,036.00</b>	<b>\$ 646,118.00</b>	<b>\$ 596,680.00</b>	<b>\$ 3,769,400.00</b>	<b>\$ 107,227,868.36</b>	<b>\$ 6.89</b>

\*Includes North Wing