

UAB Building Operating Cost Report																		
Fiscal Year 2012																		
Bldg No.	Facility ABBR	Building Name	Category	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	\$ -	\$ -	\$ -	\$ -	\$ 11,847.43	\$ 486.44	\$ 271.70	\$ -	\$ -	\$ -	\$ 35.00	\$ -	\$ 12,640.57	\$ 0.55
308	1430	1430 WAREHOUSE*	University	25,688	\$ -	\$ -	\$ -	\$ -	\$ 6,691.32	\$ 2,427.48	\$ 3,839.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,958.68	\$ 0.50
203	1715	1715 BUILDING	University	1,650	\$ -	\$ -	\$ 185.00	\$ 2,442.00	\$ 1,316.85	\$ 233.73	\$ 278.26	\$ -	\$ -	\$ -	\$ 26.00	\$ 136.00	\$ 4,617.84	\$ 2.80
350	501	501 BUILDING	University	67,078	\$ -	\$ 1,233.00	\$ 21,182.00	\$ 27,489.00	\$ 65,368.88	\$ 17,546.94	\$ 6,999.86	\$ -	\$ -	\$ -	\$ 917.00	\$ 136.00	\$ 140,872.68	\$ 2.10
414	508	508 BUILDING	University	25,781	\$ -	\$ -	\$ 6,655.00	\$ 13,905.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 341.00	\$ 136.00	\$ 21,037.00	\$ 0.82
285	516	516 BUILDING	University	4,584	\$ -	\$ -	\$ 434.00	\$ 12,680.00	\$ 5,019.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.00	\$ 136.00	\$ 18,379.65	\$ 4.01
286	526	526 BUILDING	University	3,528	\$ -	\$ -	\$ 1,424.00	\$ 15,101.00	\$ 5,984.59	\$ 723.01	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 136.00	\$ 23,443.60	\$ 6.65
398	616	616 BUILDING	University	9,128	\$ -	\$ 1,821.00	\$ 74,206.00	\$ 8,734.00	\$ 11,927.72	\$ 3,010.46	\$ -	\$ -	\$ -	\$ -	\$ 428.00	\$ 136.00	\$ 100,263.18	\$ 10.98
195	711	7-11 BUILDING- FOOTBALL	University	5,416	\$ -	\$ 8,520.00	\$ 90,530.00	\$ 24,365.00	\$ 18,373.68	\$ 1,401.27	\$ 1,881.77	\$ -	\$ -	\$ -	\$ 89.00	\$ 136.00	\$ 145,296.72	\$ 26.83
396	820	820 BUILDING	University	7,260	\$ -	\$ 252.00	\$ 6,796.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 477.00	\$ -	\$ 7,525.00	\$ 1.04
397	822	822 BUILDING	University	8,775	\$ -	\$ 353.00	\$ 11,351.00	\$ 14,576.00	\$ 10,408.75	\$ 2,011.04	\$ 1,235.58	\$ -	\$ -	\$ -	\$ 274.00	\$ 136.00	\$ 40,345.37	\$ 4.60
220	912	912 BUILDING	University	25,455	\$ 2,233.00	\$ -	\$ 69,804.00	\$ 26,318.00	\$ 46,742.18	\$ 4,236.84	\$ 4,568.80	\$ -	\$ -	\$ -	\$ 712.00	\$ 136.00	\$ 154,750.82	\$ 6.08
429	936	936 BUILDING	University	32,363	\$ -	\$ -	\$ -	\$ -	\$ 91,934.35	\$ 1,754.09	\$ 3,125.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,814.00	\$ 2.99
374	OB9A	9TH AVENUE OFFICE BUILDING	University	5,650	\$ -	\$ 423.00	\$ 8,454.00	\$ 27,557.00	\$ 11,741.76	\$ 984.44	\$ 799.14	\$ -	\$ -	\$ -	\$ 219.00	\$ 136.00	\$ 50,314.34	\$ 8.91
218	AB	ADMINISTRATION BUILDING	University	195,119	\$ 23,152.00	\$ 5,696.00	\$ 421,214.00	\$ 277,714.00	\$ 311,909.89	\$ 55,736.51	\$ -	\$ -	\$ -	\$ 27,148.00	\$ 4,480.00	\$ 6,550.00	\$ 1,133,600.40	\$ 5.81
415	ALUM	ALUMNI BUILDING	University	14,481	\$ -	\$ 590.00	\$ 36,612.00	\$ 45,381.00	\$ 30,814.32	\$ 3,897.91	\$ 403.13	\$ -	\$ -	\$ -	\$ 2,362.00	\$ 136.00	\$ 120,196.36	\$ 8.30
282	ASC	ALYS ROBINSON STEPHENS CENTER	University	117,397	\$ 6,184.00	\$ 21,997.00	\$ 186,878.00	\$ 130,119.00	\$ 216,178.47	\$ 154,441.94	\$ 84,466.04	\$ -	\$ -	\$ 41,483.00	\$ 33,874.00	\$ 4,066.00	\$ 879,687.45	\$ 7.49
209	BRTW	BARTOW ARENA	University	186,665	\$ 3,122.00	\$ 20,306.00	\$ 207,841.00	\$ 165,745.00	\$ 259,570.45	\$ 77,257.11	\$ 8,916.89	\$ 125,083.62	\$ -	\$ 10,310.00	\$ 9,232.00	\$ 17,431.00	\$ 904,815.07	\$ 4.85
170	BELL	BELL BUILDING	University	47,339	\$ -	\$ 1,933.00	\$ 28,581.00	\$ 45,862.00	\$ 73,653.72	\$ 14,717.64	\$ 19,039.62	\$ -	\$ -	\$ -	\$ 1,591.00	\$ 13,553.00	\$ 198,930.98	\$ 4.20
234	BRRB	BEVILL BIOMEDICAL SCIENCES	University	223,712	\$ 19,344.00	\$ 22,620.00	\$ 392,653.00	\$ 211,062.00	\$ 543,704.92	\$ 296,682.87	\$ 447.67	\$ 662,561.19	\$ 956,083.50	\$ -	\$ 5,298.00	\$ 121,795.00	\$ 3,232,252.15	\$ 14.45
340	BMR2	BIOMEDICAL RESEARCH BUILDING II	University	96,598	\$ 12,619.00	\$ 18,998.00	\$ 128,167.00	\$ 127,544.00	\$ 267,075.44	\$ 163,768.00	\$ 197.04	\$ 203,236.24	\$ 300,375.00	\$ -	\$ 2,468.00	\$ 64,771.00	\$ 1,289,218.72	\$ 13.35
4	BDB	BOSHELL BUILDING	University	128,544	\$ 26,169.00	\$ 323.00	\$ 298,945.00	\$ 184,559.00	\$ 205,232.91	\$ 106,276.28	\$ 96,540.81	\$ 38,367.09	\$ 294,597.00	\$ -	\$ 46,779.00	\$ 58,622.00	\$ 1,356,411.09	\$ 10.55
8	BREMS	BREMS BUILDING	University	4,157	\$ -	\$ -	\$ 22,460.00	\$ 16,943.00	\$ 5,614.43	\$ 898.97	\$ 865.25	\$ -	\$ -	\$ -	\$ 125.00	\$ -	\$ 46,906.65	\$ 11.28
5	BC	BUSINESS & ENGINEERING COMPLEX	University	138,841	\$ 6,068.00	\$ 7,876.00	\$ 384,381.00	\$ 287,118.00	\$ 315,866.77	\$ 41,579.82	\$ 48,735.11	\$ -	\$ -	\$ 298,950.00	\$ 52,817.00	\$ 39,404.00	\$ 1,482,795.70	\$ 10.68
168	CMPH	CAMP HALL	University	156,763	\$ 8,611.00	\$ 14,056.00	\$ 354,492.00	\$ 6,960.00	\$ 143,358.24	\$ 111,952.29	\$ 22,406.57	\$ -	\$ -	\$ -	\$ 2,550.00	\$ 20,330.00	\$ 684,716.10	\$ 4.37
15	CH	CAMPBELL HALL	University	204,987	\$ 7,071.00	\$ 16,012.00	\$ 336,277.00	\$ 240,690.00	\$ 445,040.63	\$ 67,353.02	\$ 88,298.11	\$ -	\$ -	\$ -	\$ 33,086.00	\$ 4,497.00	\$ 1,308,781.76	\$ 6.38
360	CRCT	CAMPUS RECREATION CENTER	University	154,623	\$ 3,199.00	\$ 11,231.00	\$ 275,642.00	\$ -	\$ 165,321.51	\$ 52,043.97	\$ -	\$ 108,393.72	\$ 172,516.50	\$ -	\$ 6,061.00	\$ 13,553.00	\$ 807,961.70	\$ 5.23
253	CSVF	CAMPUS SERVICES FACILITY*	University	5,035	\$ -	\$ 274.00	\$ 2,254.00	\$ 3,447.00	\$ 13,110.30	\$ 3,480.36	\$ 8,907.52	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 31,609.18	\$ 6.28
22	CRC	CANCER RESEARCH CENTER	University	38,075	\$ -	\$ 3,638.00	\$ 69,168.00	\$ 25,092.00	\$ 139,804.39	\$ 45,563.61	\$ 66,087.90	\$ -	\$ -	\$ -	\$ 714.00	\$ 1,293.00	\$ 351,360.90	\$ 9.23
219	CBSE	CENTER BIOPHYSICAL SCIENCES AND ENGINEERING	University	77,663	\$ 4,880.00	\$ 19,038.00	\$ 154,719.00	\$ 78,976.00	\$ 314,042.38	\$ 28,750.06	\$ 65,033.06	\$ -	\$ -	\$ -	\$ 3,462.00	\$ 13,197.00	\$ 682,097.50	\$ 8.78
64	CNRH	CENTER FOR NUCLEAR IMAGING	University	14,481	\$ -	\$ 683.00	\$ 4,194.00	\$ 532.00	\$ 28,887.77	\$ 7,322.26	\$ -	\$ -	\$ -	\$ -	\$ 310.00	\$ 13,553.00	\$ 55,482.03	\$ 3.83
349	CRWH	CENTER FOR RESEARCH IN WOMENS HEALTH	University	25,587	\$ -	\$ 405.00	\$ -	\$ -	\$ 104,374.78	\$ 11,274.39	\$ 180.36	\$ -	\$ -	\$ -	\$ 603.00	\$ -	\$ 116,837.53	\$ 4.57
233	CLB	CENTRAL LAUNDRY	University	35,464	\$ -	\$ -	\$ -	\$ -	\$ 1,001.81	\$ 4,658.43	\$ -	\$ -	\$ -	\$ -	\$ 64.00	\$ -	\$ 5,724.24	\$ 0.16
23	CS	CENTRAL SUPPORT BUILDING*	University	107,371	\$ 1,814.00	\$ 5,130.00	\$ 63,083.00	\$ 41,170.00	\$ 100,756.56	\$ 4,655.24	\$ 11,048.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,657.39	\$ 2.12
152	SC	CHAUNCEY SPARKS CENTER	University	111,489	\$ 20,397.00	\$ 12,538.00	\$ 273,422.00	\$ 151,996.00	\$ 164,433.57	\$ 17,882.61	\$ 93,810.49	\$ -	\$ 470,475.00	\$ 530,127.00	\$ 2,167.00	\$ 37,942.00	\$ 1,775,190.67	\$ 15.92
145	CGA	CHEMISTRY ANNEX	University	7,694	\$ -	\$ 6,139.00	\$ 50,285.00	\$ 21,423.00	\$ 33,237.55	\$ 3,537.28	\$ 11,317.03	\$ -	\$ -	\$ -	\$ 312.00	\$ 32,628.00	\$ 158,878.86	\$ 20.65
144	CHEM	CHEMISTRY BUILDING	University	66,540	\$ 2,573.00	\$ 8,429.00	\$ 139,171.00	\$ 74,893.00	\$ 202,168.43	\$ 19,055.37	\$ 81,245.99	\$ -	\$ 355,981.50	\$ -	\$ 1,833.00	\$ 63,042.00	\$ 948,392.29	\$ 14.25
221	CVB	CHEVRON BUILDING	University	48,167	\$ -	\$ 2,681.00	\$ 110,232.00	\$ 31,679.00	\$ 58,170.69	\$ 3,764.58	\$ 18,286.76	\$ -	\$ -	\$ -	\$ 850.00	\$ 271.00	\$ 225,935.03	\$ 4.69
226	CIRC	CIVITAN BUILDING	University	59,165	\$ 10,429.00	\$ -	\$ 121,883.00	\$ 90,891.00	\$ 93,644.67	\$ 20,851.84	\$ 35,477.09	\$ -	\$ 112,900.50	\$ -	\$ 1,127.00	\$ 45,696.00	\$ 532,900.10	\$ 9.01
198	CCB	COMMUNITY CARE	University	59,562	\$ 6,420.00	\$ 6,986.00	\$ 132,247.00	\$ 86,995.00	\$ 167,939.49	\$ 15,290.46	\$ 46,748.49	\$ -	\$ -	\$ -	\$ 2,403.00	\$ 19,417.00	\$ 484,446.44	\$ 8.13
19	CH19	COMMUNITY HEALTH SERVICES BLDG 19TH	University	87,860	\$ 5,492.00	\$ 15,900.00	\$ 177,599.00	\$ 119,061.00	\$ 235,935.10	\$ 33,058.41	\$ 10,987.49	\$ -	\$ -	\$ 15,922.00	\$ 2,522.00	\$ 611,642.00	\$ 1,228,119.00	\$ 13.98
20	CH20	COMMUNITY HEALTH SERVICES BLDG 20TH	University	66,331	\$ 5,173.00	\$ 10,331.00	\$ 104,990.00	\$ 74,888.00	\$ 146,087.28	\$ 20,180.07	\$ 39,786.94	\$ -	\$ -	\$ 608.00	\$ 1,683.00	\$ 271.00	\$ 403,998.29	\$ 6.09
24	CSF	COOK SPRINGS FARM (S Buildings)	University	17,411	\$ -	\$ -	\$ 41,973.00	\$ -	\$ 21,364.99	\$ -	\$ 10,581.49	\$ -	\$ -	\$ -	\$ 203.00	\$ -	\$ 74,122.48	\$ 4.26
14	CEC	CUDWORTH BUILDING	University	48,273	\$ 2,667.00	\$ 2,081.00	\$ 51,844.00	\$ 79,892.00	\$ 88,805.44	\$ 6,746.79	\$ 22,696.75	\$ -	\$ -	\$ -	\$ 1,181.00	\$ 136.00	\$ 256,049.98	\$ 5.30
31	DNMH	DENMAN HALL	University	68,839	\$ 6,181.00	\$ 6,036.00	\$ 229,515.00	\$ 18,720.00	\$ 70,386.88	\$ 47,942.97	\$ 9,053.11	\$ -	\$ 33,588.00	\$ -	\$ 1,278.00	\$ 13,553.00	\$ 436,253.96	\$ 6.34
32	DOB	DOWDY BUILDING	University	2,623	\$ -	\$ 6,647.00	\$ 52,662.00	\$ 11,768.00	\$ 11,104.15	\$ 754.89	\$ 404.01	\$ -	\$ -	\$ -	\$ 934.00	\$ -	\$ 84,274.05	\$ 32.13
34	EB	EDUCATION BUILDING	University	143,346	\$ 9,332.00	\$ 11,653.00	\$ 135,740.00	\$ 146,562.00	\$ 194,972.97	\$ 50,232.07	\$ 35,232.78	\$ -	\$ -	\$ 170,542.00	\$ 4,252.00	\$ 13,553.00	\$ 772,071.82	\$ 5.39
35	EC	ENGEL BUILDING	University	20,722	\$ 3,125.00	\$ 377.00	\$ 9,653.00	\$ 347.00	\$ 13,927.41	\$ -	\$ 797.95	\$ -	\$ 4,185.00	\$ -	\$ 388.00	\$ 136.00	\$ 32,936.36	\$ 1.59
299	FAB	FACILITIES ADMINISTRATION	University	24,590	\$ -	\$ 17,869.00	\$ 163,453.00	\$ 36,833.00	\$ 78,025.78	\$ 4,116.46	\$ 34,157.99	\$ -	\$ -	\$ -	\$ 4,636.00	\$ 6,777.00	\$ 345,868.23	\$ 14.07
303	FAA1	FACILITIES ADMINISTRATION ANNEX 1	University	3,166	\$ -	\$ -	\$ 1,115.00	\$ -	\$ -	\$ 1,208.51	\$ -	\$ -	\$ -	\$ -	\$ 43.00	\$ 136.00	\$ 2,502.51	\$ 0.79
304	FTC	FACILITY TRAINING CENTER	University	1,919	\$ -	\$ -	\$ 1,527.00	\$ 9,119.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 277.00	\$ 1,428.00	\$ 12,351.00	\$ 6.44
351	FOT	FACULTY OFFICE TOWER	University	102,731	\$ 2,462.00	\$ -	\$ 98,198.00	\$ 165,938.00	\$ 272,245.92	\$ 14,931.84	\$ 37,209.12	\$ -	\$ 95,323.50	\$ -	\$ 1,840.00	\$ 10,654.00	\$ 698,802.38	\$ 6.80
275	FLOB	FLEET OPERATION CENTER	University	1,302	\$ -	\$ -	\$ 3,381.00	\$ 9,977.00	\$ -	\$ -								

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263	PHB	POLICE HEADQUARTERS	University	12,713	\$ -	\$ 1,015.00	\$ 63,866.00	\$ 31,480.00	\$ 34,193.38	\$ 3,139.91	\$ 2,559.36	\$ -	\$ -	\$ -	\$ 397.00	\$ 1,428.00	\$ 138,078.65	\$ 10.86
248	POL	POLICE SUP. BLDG	University	3,957	\$ -	\$ -	\$ 3,603.00	\$ 7,036.00	\$ 4,568.60	\$ 423.62	\$ 4,557.08	\$ -	\$ -	\$ -	\$ 158.00	\$ 1,428.00	\$ 21,774.30	\$ 5.50
230	RSTH	RAST HALL	University	129,168	\$ 6,802.00	\$ 6,201.00	\$ 358,034.00	\$ 6,960.00	\$ 166,097.96	\$ 120,514.84	\$ 17,705.44	\$ -	\$ -	\$ -	\$ 2,118.00	\$ 20,330.00	\$ 704,763.24	\$ 5.46
358	RSB	RESEARCH SUPPORT BUILDING	University	103,321	\$ 21,297.00	\$ 17,321.00	\$ 233,148.00	\$ 94,487.00	\$ 208,766.96	\$ 184,252.87	\$ 180.36	\$ 406,086.23	\$ 355,009.50	\$ -	\$ 2,398.00	\$ 37,798.00	\$ 1,560,744.92	\$ 15.11
150	RUST	RUST COMPUTER CENTER	University	78,274	\$ -	\$ 4,790.00	\$ 71,660.00	\$ 41,650.00	\$ 319,924.42	\$ 11,792.10	\$ -	\$ -	\$ -	\$ -	\$ 1,553.00	\$ 136.00	\$ 662,821.02	\$ 8.47
283	RPBH	RYALS SCHOOL FOR PUBLIC HEALTH	University	115,435	\$ 12,986.00	\$ 10,968.00	\$ 172,683.00	\$ 138,970.00	\$ 163,485.03	\$ 36,642.25	\$ 73,907.67	\$ -	\$ 241,366.50	\$ -	\$ 2,315.00	\$ 32,143.00	\$ 885,466.45	\$ 7.67
289	SUM	SAMUEL ULLMAN MUSEUM	University	5,426	\$ -	\$ 559.00	\$ 1,822.00	\$ 5,309.00	\$ 2,754.74	\$ 912.10	\$ 1,402.31	\$ -	\$ -	\$ -	\$ 637.00	\$ -	\$ 13,396.15	\$ 2.47
161	SS	SCENE SHOP	University	6,908	\$ -	\$ 1,714.00	\$ 6,577.00	\$ 4,036.00	\$ 3,969.38	\$ 14,039.43	\$ 7,921.47	\$ -	\$ -	\$ -	\$ 182.00	\$ 136.00	\$ 38,575.28	\$ 5.58
153	SDB	SCHOOL OF DENTISTRY	University	206,058	\$ 12,708.00	\$ 9,006.00	\$ 591,756.00	\$ 352,256.00	\$ 342,385.38	\$ 194,792.26	\$ 701.03	\$ 301,782.58	\$ 457,002.00	\$ -	\$ 4,582.00	\$ 35,187.00	\$ 2,302,158.25	\$ 11.17
307	SHPB	SCHOOL OF HEALTH PROFESSIONS	University	76,644	\$ 4,202.00	\$ 8,005.00	\$ 151,559.00	\$ 125,457.00	\$ 84,938.98	\$ 6,525.18	\$ 50,947.08	\$ -	\$ -	\$ -	\$ 1,184.00	\$ 9,609.00	\$ 519,755.24	\$ 6.78
134	NB	SCHOOL OF NURSING	University	134,531	\$ 11,509.00	\$ 29,764.00	\$ 194,845.00	\$ 123,053.00	\$ 59,920.48	\$ 41,713.32	\$ 89,862.50	\$ -	\$ -	\$ -	\$ 2,118.00	\$ 6,777.00	\$ 713,894.30	\$ 5.31
359	SHEL	SHELBY BIOMEDICAL RSCH BLDG	University	320,791	\$ 21,136.00	\$ 59,952.00	\$ 361,991.00	\$ 341,996.00	\$ 656,711.44	\$ 87,226.79	\$ 349.73	\$ 786,366.42	\$ 629,761.50	\$ -	\$ 9,223.00	\$ 149,589.00	\$ 3,104,302.88	\$ 9.68
264	SIH	SMOLIAN INTERNATIONAL HOUSE	University	9,472	\$ 2,768.00	\$ 5,331.00	\$ 27,053.00	\$ 36,464.00	\$ 13,491.27	\$ 3,552.72	\$ -	\$ -	\$ -	\$ -	\$ 1,743.00	\$ 136.00	\$ 90,538.99	\$ 9.56
157	SPC	SMOLIAN PSYCHIATRIC CLINIC	University	22,358	\$ 3,552.00	\$ -	\$ 4,690.00	\$ 312.00	\$ 17,437.87	\$ -	\$ 842.57	\$ -	\$ -	\$ -	\$ 38.00	\$ 136.00	\$ 27,008.44	\$ 1.21
232	SOSQ	SORORITY SQUARE BUILDING	University	9,018	\$ -	\$ 214.00	\$ 8,436.00	\$ 729.00	\$ 7,379.66	\$ 3,197.54	\$ -	\$ -	\$ -	\$ -	\$ 276.00	\$ -	\$ 20,232.20	\$ 2.24
399	SEBL	SOUTHEASTERN BIO-SAFETY LAB	University	48,164	\$ -	\$ 9,301.00	\$ 70,718.00	\$ 11,800.00	\$ 134,854.51	\$ 28,223.39	\$ 124,751.65	\$ -	\$ 162,661.50	\$ -	\$ 3,273.00	\$ 136,105.00	\$ 681,688.05	\$ 14.15
48	HOH	SPENCER HONORS HOUSE	University	9,231	\$ 2,140.00	\$ 858.00	\$ 26,390.00	\$ 16,290.00	\$ 25,048.57	\$ 301.80	\$ 6,105.37	\$ -	\$ -	\$ -	\$ 1,389.00	\$ 136.00	\$ 78,658.74	\$ 8.52
156	SL	STERNE LIBRARY	University	169,756	\$ 15,895.00	\$ 19,509.00	\$ 279,524.00	\$ 150,103.00	\$ 230,858.81	\$ 39,792.61	\$ 89,353.84	\$ -	\$ -	\$ -	\$ 28,366.00	\$ 12,198.00	\$ 865,600.26	\$ 5.10
166	THT	TINSLEY HARRISON	University	131,656	\$ 9,264.00	\$ 2,744.00	\$ 151,142.00	\$ 168,806.00	\$ 230,388.38	\$ 105,379.17	\$ 128,364.87	\$ -	\$ 315,171.00	\$ -	\$ 3,370.00	\$ 78,466.00	\$ 1,193,095.42	\$ 9.06
165	TNHS	TOWNHOUSE HOTEL	University	106,820	\$ 15,552.00	\$ -	\$ 225,771.00	\$ -	\$ 104,681.21	\$ 186,782.16	\$ 12,411.94	\$ -	\$ -	\$ -	\$ 1,837.00	\$ 136.00	\$ 547,171.31	\$ 5.12
291	UCCS	UAB CHILD CARE CENTER	University	6,213	\$ -	\$ 630.00	\$ 40,149.00	\$ 39,636.00	\$ 11,539.24	\$ 6,437.57	\$ 1,927.72	\$ -	\$ -	\$ -	\$ 1,463.00	\$ 6,777.00	\$ 108,559.53	\$ 17.47
417	FPSF	UAB FAST PITCH SOFTBALL FIELD	University	2,244	\$ -	\$ -	\$ 71.00	\$ -	\$ 7,262.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,409.00	\$ -	\$ 8,742.14	\$ 3.90
204	OSC	UAB OBSTETRICS SPECIAL CARE	University	18,322	\$ 7,164.00	\$ 2,203.00	\$ 73,030.00	\$ 88,068.00	\$ -	\$ -	\$ 181.71	\$ -	\$ -	\$ -	\$ 1,260.00	\$ -	\$ 171,906.71	\$ 9.38
171	UBB	ULLMAN BOILER BUILDING	University	5,261	\$ -	\$ 792.00	\$ 43,483.00	\$ 312.00	\$ 4,394.46	\$ 918.58	\$ 1,219.38	\$ -	\$ -	\$ -	\$ 1,244.00	\$ 136.00	\$ 52,499.42	\$ 9.98
169	U	ULLMAN BUILDING	University	29,474	\$ -	\$ 1,050.00	\$ 88,070.00	\$ 22,422.00	\$ 41,120.47	\$ 8,215.97	\$ 10,627.01	\$ -	\$ -	\$ -	\$ 3,938.00	\$ 136.00	\$ 175,579.45	\$ 5.96
177	UW	ULLMAN WEST	University	20,414	\$ -	\$ 1,408.00	\$ 14,846.00	\$ 23,928.00	\$ 23,748.71	\$ 4,745.63	\$ 6,138.72	\$ -	\$ -	\$ -	\$ 448.00	\$ 136.00	\$ 75,399.06	\$ 3.69
367	UBOB	UNIVERSITY BOULEVARD OFFICE BLDG	University	36,105	\$ 2,140.00	\$ 6,550.00	\$ 104,822.00	\$ 47,250.00	\$ 153,315.33	\$ 3,813.95	\$ 49,568.41	\$ -	\$ -	\$ -	\$ 3,455.00	\$ 11,769.00	\$ 382,683.69	\$ 10.60
385	UDF	UNIVERSITY DINING FACILITY	University	28,177	\$ 4,675.00	\$ 870.00	\$ 89,824.00	\$ 79,271.00	\$ 69,091.19	\$ 49,546.47	\$ 70,040.88	\$ -	\$ 132,192.00	\$ -	\$ 1,443.00	\$ 6,777.00	\$ 503,730.54	\$ 17.88
175	UNPL	UNIVERSITY PLACE APARTMENTS	University	86,553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,329.00	\$ -	\$ 1,329.00	\$ 0.02
176	USW	UNIVERSITY STORES WAREHOUSE*	University	125,874	\$ 673.00	\$ 1,627.00	\$ 14,471.00	\$ 6,200.00	\$ 9,136.27	\$ 3,330.15	\$ 10,364.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,802.22	\$ 0.36
206	USWA	UNIVERSITY STORES WAREHOUSE ANNEX*	University	21,901	\$ -	\$ 62.00	\$ -	\$ 1,828.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,890.00	\$ 0.09
181	VH	VOLKER HALL	University	511,673	\$ 14,603.00	\$ 81,373.00	\$ 1,016,400.00	\$ 404,626.00	\$ 503,590.76	\$ 198,314.49	\$ 7,923.94	\$ 1,131,533.44	\$ 1,478,763.00	\$ -	\$ 96,458.00	\$ 116,616.00	\$ 5,050,201.63	\$ 9.87
182	WB	WALLACE PHYSICAL EDUCATION	University	52,654	\$ -	\$ 6,322.00	\$ 94,800.00	\$ 68,475.00	\$ 94,144.24	\$ 18,810.95	\$ 24,329.75	\$ -	\$ -	\$ -	\$ 1,727.00	\$ 3,127.00	\$ 311,735.94	\$ 5.92
188	WTI	WALLACE TUMOR INSTITUTE	University	159,313	\$ 5,553.00	\$ -	\$ 355,718.00	\$ 17,718.00	\$ 238,500.26	\$ 21,890.05	\$ 190.44	\$ 78,519.67	\$ 235,332.00	\$ -	\$ 10,276.00	\$ 70,748.00	\$ 1,034,445.42	\$ 6.49
211	WHF	WASTE HOLDING FACILITY*	University	18,870	\$ -	\$ 991.00	\$ 16,829.00	\$ 5,335.00	\$ 26,413.40	\$ 2,104.32	\$ 9,298.11	\$ -	\$ -	\$ -	\$ -	\$ 231,145.00	\$ 292,115.83	\$ 15.48
183	WBHM	WBHM BUILDING	University	7,150	\$ -	\$ -	\$ 35,174.00	\$ 9,559.00	\$ 44,650.89	\$ 1,449.88	\$ 3,564.47	\$ -	\$ -	\$ -	\$ 3,738.00	\$ 12,198.00	\$ 110,334.24	\$ 15.43
184	WEBB	WEBB BUILDING	University	71,443	\$ 10,684.00	\$ 24,327.00	\$ 195,514.00	\$ 116,221.00	\$ 96,815.00	\$ 19,573.23	\$ 42,926.90	\$ -	\$ 202,675.50	\$ -	\$ 1,585.00	\$ 38,857.00	\$ 749,178.63	\$ 10.49
185	WH	WOODWARD ESTATE (3 BUILDINGS)	University	31,338	\$ 1,324.00	\$ 35,859.00	\$ 100,792.00	\$ 24,976.00	\$ 47,193.86	\$ 71,619.20	\$ 14,207.01	\$ -	\$ -	\$ -	\$ 10,673.00	\$ 2,856.00	\$ 309,500.07	\$ 9.88
186	WORB	WORRELL BUILDING	University	42,452	\$ 3,826.00	\$ 9,367.00	\$ 120,432.00	\$ 78,118.00	\$ 200,268.50	\$ 9,644.83	\$ 63,496.19	\$ -	\$ -	\$ -	\$ 1,107.00	\$ 32,651.00	\$ 518,910.52	\$ 12.22
189	YMF	YOUNG FIELD	University	2,459	\$ -	\$ 10,262.00	\$ 36,586.00	\$ 11,408.00	\$ 23,057.92	\$ 36,656.60	\$ -	\$ -	\$ -	\$ -	\$ 1,511.00	\$ -	\$ 119,481.52	\$ 48.59
190	ZRB	ZEIGLER BUILDING	University	114,915	\$ 9,826.00	\$ 19,357.00	\$ 210,421.00	\$ 150,478.00	\$ 264,135.97	\$ 89,768.47	\$ 95,511.06	\$ -	\$ 493,317.00	\$ -	\$ 3,027.00	\$ 46,675.00	\$ 1,382,516.50	\$ 12.03
<b>Total University Buildings:</b>				<b>7,677,247</b>	<b>\$ 486,101.72</b>	<b>\$ 816,979.00</b>	<b>\$ 13,180,639.91</b>	<b>\$ 7,643,226.00</b>	<b>\$ 12,830,247.02</b>	<b>\$ 3,815,309.22</b>	<b>\$ 2,574,073.92</b>	<b>\$ 4,375,670.07</b>	<b>\$ 9,640,228.50</b>	<b>\$ 1,310,877.00</b>	<b>\$ 521,270.00</b>	<b>\$ 2,924,893.00</b>	<b>\$ 60,119,515.36</b>	<b>\$ 7.83</b>
402	176F	176 FACILITY BUILDING	Hospital	550,907	\$ 7,371.00	\$ -	\$ 1,202,062.00	\$ 2,052,949.31	\$ 773,443.49	\$ 87,654.92	\$ 218,917.73	\$ -	\$ 788,346.00	\$ -	\$ 18,649.00	\$ 38,919.00	\$ 5,188,312.45	\$ 9.42
217	2020	2020 BUILDING	Hospital	9,854	\$ -	\$ -	\$ 10,999.00	\$ 18,495.06	\$ 37,837.63	\$ 1,476.38	\$ 20,938.41	\$ -	\$ -	\$ -	\$ 350.00	\$ 136.00	\$ 90,232.48	\$ 9.16
372	502	502 BUILDING	Hospital	8,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00	\$ 136.00	\$ 142.00	\$ 0.02
235	CPM	CENTER FOR PSYCHIATRIC MEDICINE	Hospital	187,558	\$ 57,344.00	\$ -	\$ 512,112.00	\$ 236,741.86	\$ 54,478.44	\$ 116,897.14	\$ -	\$ 219,240.00	\$ -	\$ 7,375.00	\$ 20,330.00	\$ 1,638,086.08	\$ 8.73	
39	GSB	GENERAL SERVICES BUILDING	Hospital	130,141	\$ 23,778.00	\$ -	\$ 146,491.00	\$ 212,085.97	\$ 265,999.90	\$ 18,277.52	\$ -	\$ 70,115.16	\$ 397,494.00	\$ -	\$ 2,317.00	\$ 14,846.00	\$ 1,151,404.55	\$ 8.85
371	HSB	HOSPITAL SUPPORT BUILDING	Hospital	43,717	\$ -	\$ -	\$ -	\$ 39,823.98	\$ 6,161.18	\$ 38,328.66	\$ -	\$ 98,658.00	\$ -	\$ 970.00	\$ 1,428.00	\$ 185,369.82	\$ 4.24	
236	JT	JEFFERSON TOWER (INCLUDES NORTH & SOUTH WINGS)	Hospital	446,239	\$ 103,849.00	\$ -	\$ 956,634.00	\$ 704,629.90	\$ 520,086.60	\$ 471,052.53	\$ 8,942.23	\$ 727,995.58	\$ 737,347.50	\$ -	\$ 14,859.00	\$ 104,460.00	\$ 4,349,856.34	\$ 9.75
52	KB	KRACKE BUILDING	Hospital	40,187	\$ 2,497.00	\$ -	\$ 52,004.00	\$ 49,600.00	\$ 56,096.90	\$ 50,768.15	\$ -	\$ 77,410.01	\$ 98,806.50	\$ -	\$ 1,553.00	\$ 23,718.00	\$ 412,453.56	\$ 10.26
60	MEB	MEDICAL EDUCATION BLDG	Hospital	49,865	\$ 29,748.00	\$ -	\$ 238,300.00	\$ 607.00	\$ 99,244.16	\$ 43,925.02	\$ 40,545.43	\$ 16,141.32	\$ 141,898.50	\$ -	\$ -	\$ 13,553.00	\$ 623,962.43	\$ 12.51
135	NHB	NEW HILLMAN	Hospital	62,415	\$ 22,926.00	\$ -	\$ 84,003.00	\$ 100,793.15	\$ 71,633.06	\$ 64,770.72	\$ 95.75	\$ 99,064.86	\$ 86,877.00	\$ -	\$ 4,002.00	\$ 13,553.00	\$ 547,718.54	\$ 8.78
327	NP	NORTH PAVILION	Hospital	876,625	\$ 195,284.00	\$ -	\$ 2,848,465.00	\$ 4,498,828.53	\$ 2,010,375.39	\$ 800,956.79	\$ 935,303.59	\$ 84,784.19	\$ 2,916,351.00	\$ -	\$ 25,208.00	\$ 73,558.00	\$ 14,388,914.49	\$ 16.41
136	OH	OLD HILLMAN	Hospital	46,080	\$ -	\$ -	\$ 80,542.00	\$ 41,001.00	\$ 63,277.54	\$ 57,241.75	\$ 84.61	\$ 87,989.51	\$ 80,685.00	\$ -	\$ 11,471.00	\$ 16,138.00	\$ 438,430.41	\$ 9.51
147	QT	QUARTERBACK TOWER	Hospital	92,682	\$ 41,823.00	\$ -	\$ 190,157.00	\$ 151,994.94	\$ 100,039.59	\$ 90,296.76	\$ 1,721.56	\$ 138,046.06	\$ 169,398.00	\$ -	\$ 9,738.00	\$ 43,339.00	\$ 936,553.91	\$ 10.11
148	RWUH	RUSSELL AMBULATORY CENTER	Hospital	93,992	\$ 16,784.00	\$ -	\$ 143,059.00	\$ 214,318.31	\$ 141,436.									

UAB Building Operating Cost Report																		
Fiscal Year 2012																		
Bldg No.	Facility ABBR	Building Name	Category	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
386	PD16	16TH STREET PARKING DECK	University	470,425	\$ 8,416.00	\$ 688.00	\$ 23,104.00	\$ -	\$ 59,603.41	\$ 1,115.62	\$ 301.41	\$ -	\$ -	\$ -	\$ 5,933.00	\$ 136.00	\$ 99,297.44	\$ 0.21
138	PD19	19TH STREET PARKING DECK	University	296,589	\$ 9,552.00	\$ 833.00	\$ 35,303.00	\$ -	\$ 41,972.24	\$ 799.60	\$ -	\$ -	\$ -	\$ -	\$ 3,774.00	\$ 136.00	\$ 92,368.84	\$ 0.31
347	PD5A	5TH AVE PARKING DECK	University	258,260	\$ -	\$ -	\$ 8,733.00	\$ -	\$ 36,553.69	\$ 749.92	\$ -	\$ -	\$ -	\$ -	\$ 3,550.00	\$ 136.00	\$ 49,722.61	\$ 0.19
140	PD6A	6TH AVENUE PARKING DECK	University	593,596	\$ 45,512.00	\$ -	\$ 122,458.00	\$ -	\$ 38,074.36	\$ 496.80	\$ -	\$ -	\$ -	\$ -	\$ 6,905.00	\$ 136.00	\$ 213,582.16	\$ 0.36
302	PD9A	9TH AVENUE PARKING DECK	University	218,960	\$ 8,827.00	\$ 127.00	\$ 14,691.00	\$ -	\$ 31,034.09	\$ -	\$ 215.21	\$ -	\$ -	\$ -	\$ 4,084.00	\$ 136.00	\$ 59,114.30	\$ 0.27
300	PDAB	ADMINISTRATION BUILDING PARKING DECK	University	130,752	\$ -	\$ -	\$ 811.00	\$ -	\$ 14,843.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,428.00	\$ 136.00	\$ 17,218.85	\$ 0.13
425	HGLDDP	HIGHLANDS PARKING DECK	Hospital	177,465	\$ -	\$ -	\$ -	\$ -	\$ 28,645.38	\$ 1,029.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 29,811.37	\$ 0.17
201	PDUB	UNIVERSITY BLVD. PARKING DECK	University	258,807	\$ 4,549.00	\$ 974.00	\$ 23,284.00	\$ -	\$ 37,784.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,393.00	\$ -	\$ 73,984.21	\$ 0.29
<b>Total Parking Facilities:</b>				<b>2,776,078</b>	<b>\$ 78,996.00</b>	<b>\$ 7,248.00</b>	<b>\$ 259,713.00</b>	<b>\$ -</b>	<b>\$ 331,228.19</b>	<b>\$ 4,656.23</b>	<b>\$ 516.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 38,772.00</b>	<b>\$ 1,224.00</b>	<b>\$ 722,354.04</b>	<b>\$ 0.26</b>
406	1605	1605 BUILDING	Leased	2,879	\$ -	\$ -	\$ 28,742.00	\$ 9,559.00	\$ 4,550.64	\$ 384.88	\$ 689.81	\$ -	\$ -	\$ -	\$ 442.00	\$ -	\$ 44,368.33	\$ 15.41
407	1633	1633 BUILDING	Leased	2,915	\$ -	\$ -	\$ 13,931.00	\$ 16,318.00	\$ 6,849.88	\$ 1,251.88	\$ 854.15	\$ -	\$ -	\$ -	\$ 92.00	\$ 136.00	\$ 39,432.91	\$ 13.53
352	1701	1701 BUILDING	Leased	4,372	\$ -	\$ -	\$ 7,247.00	\$ 13,450.00	\$ 9,101.58	\$ 488.49	\$ -	\$ -	\$ -	\$ -	\$ 142.00	\$ -	\$ 30,429.07	\$ 6.96
331	200	200 BUILDING	Leased	19,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
431	2300	2300 BUILDING	Leased	19,240	\$ -	\$ -	\$ -	\$ -	\$ 6,849.25	\$ 576.04	\$ 90.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,515.47	\$ 0.39
433	611	611 BUILDING	Leased	15,610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
320	725	725 BUILDING	Leased	14,319	\$ -	\$ -	\$ 7,371.00	\$ -	\$ 21,316.63	\$ 1,251.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,939.37	\$ 2.09
418	916	916 BUILDING	Leased	3,816	\$ -	\$ 250.00	\$ 6,222.00	\$ 12,856.00	\$ 9,329.21	\$ 516.27	\$ 1,455.98	\$ -	\$ -	\$ -	\$ 585.00	\$ -	\$ 31,214.46	\$ 8.18
216	BUR	BURLESON BUILDING	Leased	9,623	\$ 2,372.00	\$ 2,668.00	\$ 19,216.00	\$ 17,073.00	\$ 26,350.90	\$ 1,508.42	\$ 6,741.39	\$ -	\$ -	\$ -	\$ 287.00	\$ 136.00	\$ 76,352.71	\$ 7.93
36	EFH	CALLAHAN EYE FOUNDATION HOSPITAL	Leased	248,739	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,891.00	\$ 70,891.00	\$ 0.29
265	ACC	CHILDRENS AMBULATORY CARE CENTER	Leased	99,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.00
357	CHB	CHILDRENS HOSPITAL HARBOR CENTER	Leased	63,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,720.00	\$ 39,720.00	\$ 0.62
18	CHT	CHILDRENS HOSPITAL TOWER	Leased	22,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,356.00	\$ 6,356.00	\$ 0.28
422	CRM	CRAMER HALL	Leased	156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.87
420	CROWNE	CROWNE APARTMENTS	Leased	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
334	HVCL	HEALTH CLINIC HOOVER	Leased	257	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.53
328	HYCLR	HEALTH CLINIC HUEYTOWN	Leased	209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.65
268	IVNS	HEALTH CLINIC INVERNESS	Leased	3,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.04
343	MDCL	HEALTH CLINIC MOODY	Leased	275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.49
339	JNWB	JOHN N WHITAKER BUILDING	Leased	13,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
271	TKC	KIRKLIN CLINIC	Leased	21,159	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,148.00	\$ 91,971.00	\$ 4.35
378	ARCL	KIRKLIN CLINIC ACTON ROAD	Leased	1,744	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,220.00	\$ 6,220.00	\$ 3.57
354	KCPD	KIRKLIN CLINIC PARKING DECK	Leased	6,037	\$ -	\$ -	\$ -	\$ -	\$ 5,560.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,560.86	\$ 0.92
395	MOPS	MAGNOLIA OFFICE PARK	Leased	7,939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
133	MT	MEDICAL TOWERS	Leased	124,410	\$ -	\$ -	\$ 9,185.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,479.00	\$ 35,664.00	\$ 0.29
435	MDPLX	MEDPLEX BUILDING	Leased	2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
427	MMT	MORROW MEDICAL TOWER	Leased	10,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ 4,322.00	\$ 10,891.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 15,349.00	\$ 0.73
270	RFSB	RADIOLOGY FILM STORAGE	Leased	12,716	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
432	RRS	RAILROAD SQUARE	Leased	20,858	\$ -	\$ -	\$ -	\$ -	\$ 5,740.99	\$ 60.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,801.70	\$ 0.28
430	SLOSS	SLOSS WAREHOUSE	Leased	88,697	\$ -	\$ -	\$ -	\$ -	\$ 40,837.73	\$ 3,716.24	\$ 5,782.56	\$ -	\$ -	\$ -	\$ -	\$ 27,106.00	\$ 77,442.53	\$ 0.87
356	SACB	SUBSTANCE ABUSE CLN-BESS	Leased	4,783	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.03
284	USAC	UAB SUBSTANCE ABUSE CENTER	Leased	32,714	\$ -	\$ 3,945.00	\$ 71,871.00	\$ 116,118.00	\$ 66,571.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258,505.39	\$ 7.90
391	VRMC	VAUGHAN REGIONAL MED CTR	Leased	22,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136.00	\$ 136.00	\$ 0.01
178	VAMC	VET ADMN MED CTR	Leased	3,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,464.00	\$ 7,464.00	\$ 2.17
426	WATTS	WATTS TOWER	Leased	3,800	\$ -	\$ -	\$ -	\$ -	\$ 11,363.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,363.76	\$ 2.99
<b>Total Leased Facilities:</b>				<b>957,486</b>	<b>\$ 2,372.00</b>	<b>\$ 6,863.00</b>	<b>\$ 169,930.00</b>	<b>\$ 196,265.00</b>	<b>\$ 214,422.82</b>	<b>\$ 9,754.67</b>	<b>\$ 15,614.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,548.00</b>	<b>\$ 275,880.00</b>	<b>\$ 892,649.56</b>	<b>\$ 0.93</b>
<b>Grand Total:</b>				<b>15,804,291</b>	<b>\$ 1,295,990.72</b>	<b>\$ 831,426.00</b>	<b>\$ 24,233,599.91</b>	<b>\$ 20,637,923.55</b>	<b>\$ 20,734,044.61</b>	<b>\$ 6,902,832.60</b>	<b>\$ 5,190,477.50</b>	<b>\$ 9,950,535.98</b>	<b>\$ 17,511,232.50</b>	<b>\$ 1,310,877.00</b>	<b>\$ 783,836.00</b>	<b>\$ 3,842,360.00</b>	<b>\$ 109,225,136.37</b>	<b>\$ 6.91</b>

\*Facility has been removed from inventory