

UAB Building Operating Cost Report
Fiscal Year 2013

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	22,760	\$ -	\$ -	\$ 7,049.00	\$ -	\$ 64,434.59	\$ 620.68	\$ 263.85	\$ -	\$ -	\$ -	\$ 1,896.00	\$ -	\$ 74,264.12	\$ 3.26	
308	1430	1430 WAREHOUSE*	University	25,688	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 535.70	\$ 0.02	
203	1715	1715 BUILDING	University	1,650	\$ -	\$ 8,237.00	\$ 18,053.00	\$ 9,970.00	\$ 2,092.40	\$ 406.92	\$ 729.63	\$ -	\$ -	\$ -	\$ 57.00	\$ -	\$ 39,545.95	\$ 23.97	
350	501	501 BUILDING	University	67,078	\$ -	\$ -	\$ 1,017.00	\$ 31,406.00	\$ 26,096.00	\$ 80,522.99	\$ 12,189.42	\$ -	\$ -	\$ -	\$ 4,110.00	\$ -	\$ 168,004.89	\$ 2.50	
414	508	508 BUILDING	University	25,781	\$ -	\$ -	\$ 3,185.00	\$ 5,752.00	\$ 13,773.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 536.00	\$ -	\$ 23,246.00	\$ 0.90	
285	516	516 BUILDING	University	4,584	\$ -	\$ -	\$ 637.00	\$ 10,632.00	\$ 9,333.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 214.00	\$ 4.54	
286	526	526 BUILDING	University	3,528	\$ -	\$ -	\$ 677.00	\$ 11,286.00	\$ 7,094.69	\$ 4,341.17	\$ -	\$ -	\$ -	\$ -	\$ 235.00	\$ -	\$ 23,633.86	\$ 6.70	
398	616	616 BUILDING	University	9,128	\$ -	\$ -	\$ 35,945.00	\$ 13,289.00	\$ 14,218.99	\$ 3,995.78	\$ -	\$ -	\$ -	\$ -	\$ 641.00	\$ -	\$ 68,089.77	\$ 7.46	
195	711	7-11 BUILDING- FOOTBALL	University	5,416	\$ -	\$ -	\$ 2,809.00	\$ 22,559.00	\$ 25,753.00	\$ 19,510.74	\$ 1,274.25	\$ -	\$ -	\$ -	\$ 158.00	\$ -	\$ 74,060.97	\$ 13.67	
396	820	820 BUILDING	University	7,260	\$ -	\$ -	\$ 7,049.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 315.00	\$ -	\$ 7,364.00	\$ 1.01	
397	822	822 BUILDING	University	8,775	\$ -	\$ -	\$ 9,053.00	\$ 19,979.00	\$ 11,134.65	\$ 2,581.78	\$ 1,635.56	\$ -	\$ -	\$ -	\$ 885.00	\$ -	\$ 45,268.99	\$ 5.16	
220	912	912 BUILDING	University	25,455	\$ 2,469.00	\$ -	\$ 34,586.00	\$ 25,858.00	\$ 48,655.31	\$ 5,532.88	\$ 6,815.96	\$ -	\$ -	\$ -	\$ 2,482.00	\$ -	\$ 126,399.15	\$ 4.97	
429	936	936 BUILDING	University	32,363	\$ -	\$ -	\$ 668.00	\$ 32,933.00	\$ 9,934.00	\$ 104,223.08	\$ 2,363.06	\$ -	\$ -	\$ -	\$ 1,236.00	\$ -	\$ 151,916.45	\$ 4.69	
374	OB9A	9TH AVENUE OFFICE BUILDING	University	5,650	\$ -	\$ -	\$ 343.00	\$ 15,473.00	\$ 27,314.00	\$ 12,364.46	\$ 1,068.32	\$ 1,240.62	\$ -	\$ -	\$ 253.00	\$ -	\$ 58,056.40	\$ 10.28	
218	AB	ADMINISTRATION BUILDING	University	195,119	\$ 22,531.00	\$ 14,021.00	\$ 369,835.00	\$ 267,618.00	\$ 268,689.72	\$ 29,835.17	\$ -	\$ -	\$ -	\$ -	\$ 83,162.00	\$ 8,917.00	\$ 13,653.00	\$ 1,078,261.89	\$ 5.53
415	ALUM	ALUMNI BUILDING	University	14,481	\$ -	\$ -	\$ 1,017.00	\$ 25,997.00	\$ 41,937.00	\$ 33,688.50	\$ 4,108.41	\$ 405.13	\$ -	\$ -	\$ -	\$ 1,740.00	\$ 6,236.00	\$ 115,129.04	\$ 7.95
282	ASC	ALYS ROBINSON STEPHENS CENTER	University	117,397	\$ 4,538.00	\$ 13,726.00	\$ 214,097.00	\$ 128,192.00	\$ 218,481.19	\$ 137,189.55	\$ 101,799.81	\$ -	\$ -	\$ -	\$ 44,005.00	\$ 15,657.00	\$ 6,236.00	\$ 883,921.55	\$ 7.53
209	BRTW	BARTOW ARENA	University	186,665	\$ 3,926.00	\$ 28,457.00	\$ 268,854.00	\$ 175,164.00	\$ 256,622.14	\$ 71,621.06	\$ 9,005.36	\$ 161,792.48	\$ -	\$ -	\$ 24,547.00	\$ 8,925.00	\$ 14,836.00	\$ 1,023,750.04	\$ 5.48
170	BELL	BELL BUILDING	University	47,339	\$ -	\$ -	\$ 5,107.00	\$ 42,020.00	\$ 65,379.00	\$ 71,988.63	\$ 10,725.12	\$ 24,148.03	\$ -	\$ -	\$ -	\$ 2,732.00	\$ 2,494.00	\$ 224,593.78	\$ 4.74
234	BBRB	BEVILL BIOMEDICAL SCIENCES	University	223,712	\$ 18,860.00	\$ 22,052.00	\$ 261,549.00	\$ 206,102.00	\$ 521,272.35	\$ 389,431.19	\$ 613.89	\$ 819,244.10	\$ 875,974.50	\$ -	\$ -	\$ 26,969.00	\$ 183,169.00	\$ 3,325,237.03	\$ 14.86
388	BZ2H	BLAZER HALL II	University	206,059	\$ 6.00	\$ -	\$ 5,562.00	\$ 7,080.00	\$ 33,131.30	\$ 13,147.12	\$ 2,561.75	\$ -	\$ -	\$ -	\$ 5,883.00	\$ 12,471.00	\$ 79,842.17	\$ 0.39	
340	BMR2	BIOMEDICAL RESEARCH BUILDING II	University	96,598	\$ 12,234.00	\$ 11,651.00	\$ 129,188.00	\$ 124,743.00	\$ 262,601.97	\$ 215,210.58	\$ 208.86	\$ 193,484.75	\$ 260,266.50	\$ -	\$ 8,513.00	\$ 72,989.00	\$ 1,291,090.66	\$ 13.37	
341	BNTH	BLOUNT HALL	University	194,822	\$ -	\$ -	\$ 8,136.00	\$ -	\$ 36,912.78	\$ 19,646.31	\$ 4,082.40	\$ -	\$ -	\$ -	\$ 5,750.00	\$ 12,471.00	\$ 86,998.49	\$ 0.45	
4	BDB	BOSHELL BUILDING	University	128,544	\$ 8,141.00	\$ 20,805.00	\$ 359,030.00	\$ 176,603.00	\$ 198,138.77	\$ 107,455.67	\$ 49,159.60	\$ 148,937.97	\$ 225,612.00	\$ -	\$ 14,044.00	\$ 67,400.00	\$ 1,375,327.01	\$ 10.70	
8	BREM	BREMSS BUILDING	University	4,157	\$ -	\$ -	\$ 14,682.00	\$ 18,118.00	\$ 5,740.07	\$ 1,046.24	\$ 1,302.83	\$ -	\$ -	\$ -	\$ 216.00	\$ -	\$ 41,105.14	\$ 9.89	
5	BEC	BUSINESS & ENGINEERING COMPLEX	University	138,841	\$ 10,000.00	\$ 1,320.00	\$ 239,485.00	\$ 274,475.00	\$ 272,691.27	\$ 38,082.44	\$ 46,024.97	\$ -	\$ -	\$ -	\$ 141,646.00	\$ 6,619.00	\$ 25,477.00	\$ 1,055,820.68	\$ 7.60
168	CMPH	CAMP HALL	University	156,763	\$ 7,406.00	\$ 9,453.00	\$ 393,625.00	\$ 6,960.00	\$ 131,512.09	\$ 114,249.77	\$ 32,620.89	\$ -	\$ -	\$ -	\$ 5,276.00	\$ 12,471.00	\$ 713,573.75	\$ 4.55	
15	CH	CAMPBELL HALL	University	204,987	\$ 5,743.00	\$ 31,049.00	\$ 355,491.00	\$ 247,845.00	\$ 454,795.06	\$ 74,399.03	\$ 114,441.90	\$ -	\$ -	\$ -	\$ 35,482.00	\$ 9,740.00	\$ 1,422,639.99	\$ 6.94	
360	CRCT	CAMPUS RECREATION CENTER	University	154,623	\$ 3,492.00	\$ 31,878.00	\$ 289,715.00	\$ -	\$ 159,056.45	\$ 45,693.18	\$ -	\$ 130,787.76	\$ 175,959.00	\$ -	\$ 8,351.00	\$ 19,889.00	\$ 864,821.39	\$ 5.59	
253	CSVF	CAMPUS SERVICES FACILITY*	University	5,035	\$ -	\$ -	\$ 897.00	\$ 1,522.00	\$ 13,869.15	\$ 3,057.52	\$ 13,793.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,139.29	\$ 6.58	
22	CRC	CANCER RESEARCH CENTER	University	38,075	\$ -	\$ 3,892.00	\$ 64,674.00	\$ 24,981.00	\$ 137,021.62	\$ 26,466.38	\$ 78,772.37	\$ -	\$ -	\$ -	\$ -	\$ 2,677.00	\$ 1,182.00	\$ 339,666.37	\$ 8.92
219	CBSE	CENTER BIOPHYSICAL SCIENCES AND ENGINEERING	University	77,663	\$ 4,603.00	\$ 18,108.00	\$ 129,245.00	\$ 73,933.00	\$ 343,506.28	\$ 37,367.31	\$ 70,865.90	\$ -	\$ -	\$ -	\$ -	\$ 9,780.00	\$ 10,079.00	\$ 697,487.49	\$ 8.98
64	CNIR	CENTER FOR NUCLEAR IMAGING	University	14,481	\$ -	\$ 561.00	\$ 5,604.00	\$ 517.00	\$ 21,694.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,505.00	\$ -	\$ 29,881.89	\$ 2.06	
349	CRWH	CENTER FOR RESEARCH IN WOMENS HEALTH	University	25,587	\$ -	\$ -	\$ 1,031.00	\$ -	\$ 119,795.05	\$ 9,602.54	\$ 180.25	\$ -	\$ -	\$ -	\$ 2,505.00	\$ -	\$ 133,113.84	\$ 5.20	
233	CLB	CENTRAL LAUNDRY	University	35,464	\$ -	\$ -	\$ -	\$ -	\$ 1,194.35	\$ 3,670.58	\$ -	\$ -	\$ -	\$ -	\$ 4,730.00	\$ -	\$ 9,594.93	\$ 0.27	
23	CS	CENTRAL SUPPORT BUILDING*	University	107,371	\$ -	\$ -	\$ 706.00	\$ -	\$ -	\$ 82.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 788.60	\$ 0.01	
152	SC	CHAUNCEY SPARKS CENTER	University	111,489	\$ 12,475.00	\$ 25,336.00	\$ 199,412.00	\$ 151,980.00	\$ 175,097.75	\$ 30,868.51	\$ 116,353.68	\$ -	\$ 458,095.50	\$ -	\$ 8,410.00	\$ 73,787.00	\$ 1,251,815.44	\$ 11.23	
145	CGA	CHEMISTRY ANNEX	University	7,694	\$ -	\$ 2,014.00	\$ 20,775.00	\$ 17,098.00	\$ 34,560.45	\$ 4,475.27	\$ 15,205.46	\$ -	\$ -	\$ -	\$ 354.00	\$ -	\$ 94,482.18	\$ 12.28	
144	CHEM	CHEMISTRY BUILDING	University	66,540	\$ 2,716.00	\$ 8,913.00	\$ 97,635.00	\$ 107,972.00	\$ 214,650.38	\$ 25,136.37	\$ 108,375.88	\$ -	\$ 344,020.50	\$ -	\$ 8,548.00	\$ 41,723.00	\$ 959,690.13	\$ 14.42	
221	CVB	CHEVRON BUILDING	University	48,167	\$ -	\$ 7,301.00	\$ 94,141.00	\$ 29,116.00	\$ 56,204.78	\$ 3,897.51	\$ 21,652.41	\$ -	\$ -	\$ -	\$ 802.00	\$ -	\$ 213,114.70	\$ 4.42	
226	CIRC	CIVITAN BUILDING	University	59,165	\$ 11,320.00	\$ -	\$ 97,841.00	\$ 80,376.00	\$ 102,337.11	\$ 19,585.10	\$ 42,182.00	\$ -	\$ 99,751.50	\$ -	\$ 4,625.00	\$ 56,163.00	\$ 514,180.71	\$ 8.69	
198	CCB	COMMUNITY CARE	University	59,562	\$ 6,069.00	\$ 5,044.00	\$ 159,380.00	\$ 78,597.00	\$ 168,187.99	\$ 16,692.56	\$ 44,941.57	\$ -	\$ -	\$ -	\$ 3,565.00	\$ 17,415.00	\$ 499,892.12	\$ 8.39	
19	CH19	COMMUNITY HEALTH SERVICES BLDG 19TH	University	87,860	\$ 3,779.00	\$ 6,395.00	\$ 246,861.00	\$ 98,368.00	\$ 203,392.30	\$ 35,589.37	\$ 62,999.16	\$ -	\$ -	\$ 25,011.00	\$ 7,922.00	\$ 533,692.00	\$ 1,224,008.83	\$ 13.93	
20	CH20	COMMUNITY HEALTH SERVICES BLDG 20TH	University	66,331	\$ 4,638.00	\$ 4,922.00	\$ 119,900.00	\$ 75,308.00	\$ 117,167.10	\$ 24,360.14	\$ 40,255.53	\$ -	\$ -	\$ -	\$ 4,308.00	\$ 2,597.00	\$ 393,455.77	\$ 5.93	
24	CSF	COOK SPRINGS FARM (5 Buildings)	University	14,160	\$ -	\$ 335.00	\$ 24,988.00	\$ -	\$ 27,812.58	\$ -	\$ 13,007.81	\$ -	\$ -	\$ -	\$ 85.00	\$ 1,182.00	\$ 67,410.39	\$ 4.76	
14	CEC	CUDWORTH BUILDING	University	48,273	\$ 2,606.00	\$ 4,690.00	\$ 61,702.00	\$ 76,618.00	\$ 86,065.35	\$ 17,950.29	\$ 19,908.49	\$ -	\$ -	\$ -	\$ 2,284.00	\$ 6,236.00	\$ 278,060.13	\$ 5.76	
31	DNMH	DENMAN HALL	University	68,839	\$ 5,797.00	\$ 4,236.00	\$ 231,707.00	\$ 14,518.00	\$ 59,378.87	\$ 56,666.77	\$ 26,008.04	\$ -	\$ -	\$ -	\$ 2,578.00	\$ 12,471.00	\$ 413,360.68	\$ 6.00	
32	DOB	DOWDY BUILDING	University	2,623	\$ -	\$ -	\$ 9,373.00	\$ 11,228.00	\$ 11,173.76	\$ 731.37	\$ 653.60	\$ -	\$ 31,495.50	\$ -	\$ 178.00	\$ -	\$ 64,833.23	\$ 24.12	
34	EB	EDUCATION BUILDING	University	143,346	\$ 3,140.00	\$ -	\$ 221,305.00	\$ 134,182.00	\$ 195,032.96	\$ 63,130.32	\$ 52,935.65	\$ -	\$ -	\$ 198,568.00	\$ 4,472.00	\$ 6,236.00	\$ 879,001.93	\$ 6.13	
35	EC	ENGEL BUILDING	University	20,722	\$ 2,951.00	\$ -	\$ 602.00	\$ 337.00	\$ 6,689.45	\$ -	\$ 87.67	\$ -	\$ -	\$ -	\$ 1,046.00	\$ -	\$ 11,713.12	\$ 0.57	
299	FAB	FACILITIES ADMINISTRATION	University	24,590	\$ -	\$ 4,669.00	\$ 80,402.00	\$ 36,376.00	\$ 80,558.97	\$ 4,012.68	\$ 48,207.69	\$ -	\$ -	\$ -	\$ 1,054.00	\$ 37,301.00	\$ 292,581.34	\$ 11.90	
303	FAA1	FACILITIES ADMINISTRATION ANNEX 1	University	3,166	\$ -	\$ -	\$ 2,820.00	\$ -	\$ -	\$ 3,258.63	\$ -	\$ -	\$ -	\$ -	\$ 84.00	\$ 1,857.00	\$ 8,019.63	\$ 2.53	
304	FTC	FACILITY TRAINING CENTER	University	1,919	\$ -	\$ -	\$ 1,338.00	\$ 8,855.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56.00	\$ -	\$ 10,249.00	\$ 5.34	
351																			

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Fiscal Year 2013

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
434	OHS	OCCUPATIONAL HEALTH & SAFETY SUPPORT FACILITY	University	11,677	\$ -	\$ 1,750.00	\$ 31,121.00	\$ -	\$ 17,635.26	\$ 6,317.04	\$ 22,480.49	\$ -	\$ -	\$ -	\$ 1,237.00	\$ 74,075.00	\$ 154,615.79	\$ 13.24
12	PCAM	PITTMAN CTR FOR ADV MED STUDIES	University	7,140	\$ 4,120.00	\$ 554.00	\$ 10,692.00	\$ 16,313.00	\$ 10,242.18	\$ 1,596.40	\$ 1,841.68	\$ -	\$ -	\$ -	\$ 275.00	\$ -	\$ 45,634.26	\$ 6.39
263	PHB	POLICE HEADQUARTERS	University	12,713	\$ -	\$ 1,936.00	\$ 47,504.00	\$ 19,601.00	\$ 41,297.47	\$ 2,651.54	\$ 4,350.62	\$ -	\$ -	\$ -	\$ 478.00	\$ 15,511.00	\$ 133,329.63	\$ 10.49
248	POL	POLICE SUP. BLDG	University	3,957	\$ -	\$ 389.00	\$ 9,464.00	\$ 7,095.00	\$ 5,281.72	\$ 591.35	\$ 7,037.59	\$ -	\$ -	\$ -	\$ 95.00	\$ 1,182.00	\$ 131,356.66	\$ 7.87
230	RSTH	RAST HALL	University	129,168	\$ 7,952.00	\$ 3,741.00	\$ 298,178.00	\$ 6,960.00	\$ 155,546.45	\$ 120,293.69	\$ 25,776.70	\$ -	\$ -	\$ -	\$ 4,763.00	\$ 12,471.00	\$ 635,681.84	\$ 4.92
358	RSB	RESEARCH SUPPORT BUILDING	University	103,321	\$ 20,389.00	\$ 23,855.00	\$ 165,081.00	\$ 92,368.00	\$ 227,115.95	\$ 120,969.04	\$ 181.64	\$ 435,017.11	\$ 374,166.00	\$ -	\$ 11,339.00	\$ 85,455.00	\$ 1,555,936.74	\$ 15.06
150	RUST	RUST COMPUTER CENTER	University	78,274	\$ -	\$ 10,878.00	\$ 81,124.00	\$ 40,330.00	\$ 313,639.44	\$ 8,538.95	\$ -	\$ -	\$ 198,490.50	\$ -	\$ 10,365.00	\$ 1,247.00	\$ 664,612.89	\$ 8.49
283	RPMB	RYALS SCHOOL FOR PUBLIC HEALTH	University	115,435	\$ 12,663.00	\$ 4,422.00	\$ 146,477.00	\$ 131,215.00	\$ 169,654.76	\$ 32,661.12	\$ 89,216.46	\$ -	\$ 224,518.50	\$ -	\$ 8,954.00	\$ 28,829.00	\$ 848,610.84	\$ 7.35
289	SUM	SAMUEL ULLMAN MUSEUM	University	5,426	\$ -	\$ -	\$ 3,730.00	\$ 5,104.00	\$ 2,673.34	\$ 1,012.35	\$ 1,711.41	\$ -	\$ -	\$ -	\$ 909.00	\$ -	\$ 15,140.10	\$ 2.79
161	SS	SCENE SHOP	University	6,908	\$ -	\$ -	\$ 9,791.00	\$ 3,987.00	\$ 347.93	\$ 5,417.07	\$ 125.68	\$ -	\$ -	\$ -	\$ 462.00	\$ 1,247.00	\$ 21,377.68	\$ 3.09
153	SDB	SCHOOL OF DENTISTRY	University	206,058	\$ 16,370.00	\$ 12,661.00	\$ 690,482.00	\$ 345,561.00	\$ 316,474.60	\$ 178,443.04	\$ 657.56	\$ 340,657.83	\$ 393,214.50	\$ -	\$ 13,990.00	\$ 31,927.00	\$ 2,340,438.53	\$ 11.36
307	SHPB	SCHOOL OF HEALTH PROFESSIONS	University	112,619	\$ 4,910.00	\$ 15,352.00	\$ 203,859.00	\$ 122,875.00	\$ 102,895.05	\$ 11,956.13	\$ 87,851.51	\$ -	\$ 95,499.00	\$ -	\$ 3,433.00	\$ 15,226.00	\$ 663,856.69	\$ 5.89
134	NB	SCHOOL OF NURSING	University	134,531	\$ 11,316.00	\$ 18,410.00	\$ 173,468.00	\$ 119,466.00	\$ 77,698.58	\$ 50,208.23	\$ 110,019.44	\$ -	\$ 169,155.00	\$ -	\$ 3,838.00	\$ 2,494.00	\$ 736,073.25	\$ 5.47
359	SHEL	SHELBY BIOMEDICAL RSCH BLDG	University	320,791	\$ 21,582.00	\$ 71,496.00	\$ 261,051.00	\$ 301,159.00	\$ 666,612.85	\$ 67,539.76	\$ 381.42	\$ 897,819.24	\$ 584,995.50	\$ -	\$ 43,123.00	\$ 104,809.00	\$ 3,020,568.77	\$ 9.42
264	SIH	SMOLJAN INTERNATIONAL HOUSE	University	9,472	\$ 1,909.00	\$ 5,959.00	\$ 33,212.00	\$ 23,682.00	\$ 15,072.64	\$ 3,137.83	\$ -	\$ -	\$ -	\$ -	\$ 282.00	\$ -	\$ 83,254.47	\$ 8.79
157	SPC	SMOLIAN PSYCHIATRIC CLINIC	University	22,358	\$ 2,566.00	\$ -	\$ 1,986.00	\$ 303.00	\$ 12,074.17	\$ -	\$ 92.58	\$ -	\$ -	\$ -	\$ 501.00	\$ -	\$ 17,522.75	\$ 0.78
232	SOSQ	SORORITY SQUARE BUILDING	University	9,018	\$ -	\$ -	\$ 10,314.00	\$ 708.00	\$ 7,577.65	\$ 1,349.90	\$ -	\$ -	\$ -	\$ -	\$ 262.00	\$ -	\$ 20,211.55	\$ 2.24
399	SEBL	SOUTHEASTERN BIO-SAFETY LAB	University	48,164	\$ -	\$ 17,330.00	\$ 73,443.00	\$ 16,157.00	\$ 135,434.21	\$ 24,301.68	\$ 119,478.41	\$ -	\$ 143,775.00	\$ -	\$ 5,004.00	\$ 71,300.00	\$ 606,223.30	\$ 12.59
48	HOH	SPENCER HONORS HOUSE	University	9,231	\$ 2,110.00	\$ 1,175.00	\$ 36,672.00	\$ 15,055.00	\$ 28,958.71	\$ 1,370.06	\$ 7,709.00	\$ -	\$ -	\$ -	\$ 440.00	\$ -	\$ 93,489.77	\$ 10.13
156	SL	STERNE LIBRARY	University	169,756	\$ 10,160.00	\$ 6,043.00	\$ 184,334.00	\$ 145,082.00	\$ 230,929.86	\$ 50,632.02	\$ 134,159.39	\$ -	\$ -	\$ -	\$ 13,015.00	\$ 2,494.00	\$ 776,849.27	\$ 4.58
166	THT	TINSLEY HARRISON	University	131,656	\$ 7,516.00	\$ 9,341.00	\$ 198,205.00	\$ 168,132.00	\$ 219,349.40	\$ 124,892.92	\$ 164,068.53	\$ -	\$ 323,487.00	\$ -	\$ 11,981.00	\$ 65,470.00	\$ 1,292,442.85	\$ 9.82
165	TNHS	TOWNHOUSE HOTEL	University	106,820	\$ 18,914.00	\$ -	\$ 217,714.00	\$ -	\$ 115,348.59	\$ 187,276.48	\$ 180.26	\$ -	\$ -	\$ -	\$ 3,808.00	\$ -	\$ 543,241.33	\$ 5.09
291	UCCS	UAB CHILD CARE CENTER	University	6,213	\$ -	\$ 1,082.00	\$ 34,772.00	\$ 38,928.00	\$ 12,256.44	\$ 5,979.39	\$ 2,659.79	\$ -	\$ -	\$ -	\$ 182.00	\$ 2,494.00	\$ 98,353.62	\$ 15.83
417	FPF	UAB FAST PITCH SOFTBALL FIELD	University	2,244	\$ -	\$ -	\$ -	\$ -	\$ 9,636.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 412.00	\$ -	\$ 10,048.69	\$ 4.48
204	OSC	UAB OBSTETRICS SPECIAL CARE	University	18,322	\$ 5,589.00	\$ 1,202.00	\$ 75,303.00	\$ 76,682.00	\$ -	\$ -	\$ 181.64	\$ -	\$ -	\$ -	\$ 1,070.00	\$ -	\$ 160,027.64	\$ 8.73
171	UBB	ULLMAN BOILER BUILDING	University	5,261	\$ -	\$ -	\$ 27,613.00	\$ 303.00	\$ 2,392.54	\$ 402.09	\$ 896.15	\$ -	\$ -	\$ -	\$ 2,010.00	\$ -	\$ 33,616.78	\$ 6.39
169	U	ULLMAN BUILDING	University	29,474	\$ -	\$ 11,199.00	\$ 58,616.00	\$ 44,354.00	\$ 40,145.92	\$ 5,982.17	\$ 13,467.93	\$ -	\$ -	\$ -	\$ 2,523.00	\$ 1,247.00	\$ 177,535.02	\$ 6.02
177	UW	ULLMAN WEST	University	20,414	\$ -	\$ -	\$ 15,944.00	\$ 12,258.00	\$ 23,229.08	\$ 3,458.22	\$ 7,786.01	\$ -	\$ -	\$ -	\$ 787.00	\$ -	\$ 63,462.31	\$ 3.11
367	UBOB	UNIVERSITY BOULEVARD OFFICE BLDG	University	36,105	\$ 9,526.00	\$ 4,195.00	\$ 160,148.00	\$ 43,938.00	\$ 143,317.56	\$ 4,211.20	\$ 41,272.42	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 3,612.00	\$ 411,933.18	\$ 11.41
385	UDF	UNIVERSITY DINING FACILITY	University	28,177	\$ 4,132.00	\$ 8,264.00	\$ 93,401.00	\$ 92,376.00	\$ 73,189.66	\$ 67,244.92	\$ 73,501.17	\$ -	\$ 114,345.00	\$ -	\$ 1,909.00	\$ 6,236.00	\$ 534,598.75	\$ 18.97
175	UNPL	UNIVERSITY PLACE APARTMENTS	University	86,553	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00	\$ 0.03
176	USW	UNIVERSITY STORES WAREHOUSE*	University	125,874	\$ -	\$ -	\$ 41,893.00	\$ -	\$ -	\$ 76.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,969.23	\$ 0.33
181	VH	VOLKER HALL	University	511,673	\$ 13,809.00	\$ 83,841.00	\$ 801,807.00	\$ 380,747.00	\$ 679,966.06	\$ 238,245.55	\$ 8,294.51	\$ 1,223,650.31	\$ 1,279,300.50	\$ -	\$ 38,798.00	\$ 153,596.00	\$ 4,902,054.93	\$ 9.58
182	WB	WALLACE PHYSICAL EDUCATION	University	52,654	\$ -	\$ 3,291.00	\$ 66,340.00	\$ 68,661.00	\$ 92,743.13	\$ 13,791.32	\$ 31,052.34	\$ -	\$ -	\$ -	\$ 1,576.00	\$ 1,247.00	\$ 278,701.79	\$ 5.29
188	WTI	WALLACE TUMOR INSTITUTE	University	160,227	\$ 1,639.00	\$ -	\$ 452,299.00	\$ 117,799.00	\$ 349,087.30	\$ 42,850.83	\$ 224.56	\$ 265,207.29	\$ 355,077.00	\$ -	\$ 22,964.00	\$ 132,722.00	\$ 1,740,559.98	\$ 10.86
211	WHF	WASTE HOLDING FACILITY*	University	18,870	\$ -	\$ -	\$ 11,579.00	\$ -	\$ 8,096.01	\$ 1,208.80	\$ 1,883.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,766.84	\$ 1.21
183	WBHM	WBHM BUILDING	University	7,150	\$ -	\$ 578.00	\$ 36,671.00	\$ 10,981.00	\$ 49,708.42	\$ 2,031.16	\$ 5,074.83	\$ -	\$ -	\$ -	\$ 3,821.00	\$ -	\$ 108,865.41	\$ 15.23
184	WEBB	WEBB BUILDING	University	71,443	\$ 10,163.00	\$ 14,681.00	\$ 182,493.00	\$ 112,026.00	\$ 114,333.68	\$ 23,126.27	\$ 51,479.57	\$ -	\$ 168,169.50	\$ -	\$ 3,657.00	\$ 41,488.00	\$ 721,617.02	\$ 10.10
185	WH	WOODWARD ESTATE (3 BUILDINGS)	University	31,338	\$ 2,019.00	\$ 15,057.00	\$ 257,436.00	\$ -	\$ 42,988.41	\$ 14,455.79	\$ 18,171.49	\$ -	\$ -	\$ -	\$ 4,602.00	\$ -	\$ 354,729.69	\$ 11.32
186	WORB	WORRELL BUILDING	University	42,452	\$ 3,514.00	\$ 14,443.00	\$ 165,301.00	\$ 78,932.00	\$ 173,859.07	\$ 7,264.86	\$ 44,998.95	\$ -	\$ -	\$ -	\$ 3,576.00	\$ 33,821.00	\$ 525,709.88	\$ 12.38
189	YMFB	YOUNG FIELD	University	2,459	\$ -	\$ 16,060.00	\$ 28,102.00	\$ 10,515.00	\$ 28,837.62	\$ 15,749.18	\$ -	\$ -	\$ -	\$ -	\$ 411.00	\$ -	\$ 99,674.80	\$ 40.53
190	ZRB	ZEIGLER BUILDING	University	114,915	\$ 10,308.00	\$ 23,484.00	\$ 229,220.00	\$ 139,762.00	\$ 258,473.83	\$ 82,010.40	\$ 122,072.22	\$ -	\$ 441,639.00	\$ -	\$ 10,948.00	\$ 55,012.00	\$ 1,372,929.45	\$ 11.95
Total University Buildings:				8,090,153	\$ 442,959.28	\$ 887,273.00	\$ 12,767,565.90	\$ 7,528,396.39	\$ 13,053,023.15	\$ 3,900,745.31	\$ 3,051,128.78	\$ 5,348,448.46	\$ 9,089,577.00	\$ 754,447.00	\$ 550,022.00	\$ 2,829,766.00	\$ 60,203,352.27	\$ 7.44
402	176F	176 FACILITY BUILDING	Hospital	552,139	\$ 135,530.00	\$ -	\$ 1,188,094.00	\$ 1,987,921.98	\$ 813,191.56	\$ 108,465.53	\$ 300,968.26	\$ -	\$ 778,815.00	\$ -	\$ 59,663.00	\$ 25,476.00	\$ 5,398,125.33	\$ 9.78
217	2020	2020 BUILDING	Hospital	9,854	\$ -	\$ -	\$ 23,429.00	\$ 21,458.91	\$ 37,975.70	\$ 2,039.15	\$ 20,319.93	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 105,622.69	\$ 10.72
372	502	502 BUILDING	Hospital	8,764	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844.00	\$ -	\$ 844.00	\$ 0.10
235	CPM	CENTER FOR PSYCHIATRIC MEDICINE	Hospital	187,558	\$ 44,207.00	\$ -	\$ 460,732.00	\$ 598,602.01	\$ 227,814.41	\$ 57,440.18	\$ 139,046.35	\$ -	\$ -	\$ -	\$ 12,349.00	\$ 12,471.00	\$ 1,759,090.45	\$ 9.38
39	GSB	GENERAL SERVICES BUILDING	Hospital	130,141	\$ 26,662.00	\$ -	\$ 166,399.00	\$ 119,720.40	\$ 266,980.05	\$ 18,555.53	\$ -	\$ 84,111.94	\$ 376,204.50	\$ -	\$ 5,982.00	\$ 2,494.00	\$ 1,067,109.42	\$ 8.20
371	HSB	HOSPITAL SUPPORT BUILDING	Hospital	43,717	\$ -	\$ -	\$ -	\$ -	\$ 65,452.52	\$ 5,405.42	\$ 55,788.95	\$ -	\$ 92,772.00	\$ -	\$ 2,069.00	\$ -	\$ 221,487.89	\$ 5.07
236	JT	JEFFERSON TOWER (INCLUDES NORTH & SOUTH WINGS)	Hospital	446,239	\$ 147,194.00	\$ -	\$ 1,041,364.00	\$ 682,102.51	\$ 464,260.25	\$ 485,474.71	\$ 8,025.98	\$ 839,038.31	\$ 959,917.50	\$ -	\$ 42,576.00	\$ 163,377.00	\$ 4,833,330.26	\$ 10.83
52	KB	KRACKE BUILDING	Hospital	40,187	\$ 2,238.00	\$ -	\$ 66,937.00	\$ 54,694.00	\$ 50,242.64	\$ 52,481.79	\$ -	\$ 71,308.54	\$ 80,946.00	\$ -	\$ 3,098.00	\$ 2,494.00	\$ 384,439.97	\$ 9.57
60	MEB	MEDICAL EDUCATION BLDG	Hospital	49,865	\$ 33,156.00	\$ -	\$ 280,867.00	\$ 9,871.00	\$ 98,408.86	\$ 44,244.51	\$ 20,610.62	\$ 56,573.39	\$ 139,171.50	\$ -	\$ 2,447.00	\$ 32,385.00	\$ 717,734.88	\$ 14.39
135	NHB	NEW HILLMAN	Hospital	62,415	\$ 12,824.00	\$ -	\$ 78,221.00	\$ 97,414.57	\$ 64,172.93	\$ 66,982.18	\$ 95.65	\$ 88,771.87	\$ 118,746.00	\$ -	\$ 7,132.00	\$ 14,773.00	\$ 549,133.20	\$ 8.80
327	NP	NORTH PAVILION	Hospital	876,625	\$ 265,004.00	\$ -	\$ 2,329,883.00	\$ 4,361,542.61	\$ 1,898,281.03	\$ 842,422.73	\$ 528,235.59	\$ 1,130,283.21	\$ 2,710,449.00	\$ -	\$ 87,905.00	\$ 89,731.00	\$ 14,243,737.17	\$ 16.25
136	OHB	OLD HILLMAN	Hospital	46,080	\$ -	\$ -	\$ 96,343.00	\$ 46,436.00	\$ 56,806.61	\$ 59,291.07	\$ 84.61	\$ 79,024.54	\$ 104,409.00	\$ -	\$ 8,978.00	\$ 12,471.00	\$ 463,843.83	\$ 10.07
147	QT	QUARTERBACK TOWER	Hospital	92,682	\$ 49,318.00	\$ -	\$ 211,944.00	\$ 147,085.07	\$ 89,980.75	\$ 93,821.87	\$ 1,556.61	\$ 94,243.80	\$ 194,697.00					

UAB Building Operating Cost Report
Fiscal Year 2013

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
141	PD10	10TH AVENUE PARKING DECK	University	146,308	\$ -	\$ -	\$ 3,636.00	\$ -	\$ 22,307.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,289.00	\$ -	\$ 27,232.46	\$ 0.19
366	PD12	12TH STREET PARKING	University	224,916	\$ -	\$ 3,866.00	\$ 29,636.00	\$ -	\$ 21,596.25	\$ 463.20	\$ -	\$ -	\$ -	\$ -	\$ 3,526.00	\$ -	\$ 59,087.45	\$ 0.26
386	PD16	16TH STREET PARKING DECK	University	470,425	\$ 8,176.00	\$ 1,017.00	\$ 28,627.00	\$ 13,059.00	\$ 65,097.16	\$ 1,094.10	\$ 311.50	\$ -	\$ -	\$ -	\$ 5,010.00	\$ -	\$ 122,391.76	\$ 0.26
138	PD19	19TH STREET PARKING DECK	University	296,589	\$ 5,373.00	\$ 1,017.00	\$ 41,169.00	\$ -	\$ 41,224.87	\$ 802.80	\$ -	\$ -	\$ -	\$ -	\$ 3,186.00	\$ -	\$ 92,772.67	\$ 0.31
347	PD5A	5TH AVE PARKING DECK	University	258,260	\$ 17,008.00	\$ -	\$ 16,050.00	\$ 15,523.00	\$ 43,895.98	\$ 838.91	\$ 107.00	\$ -	\$ -	\$ -	\$ 5,491.00	\$ -	\$ 98,913.89	\$ 0.38
140	PD6A	6TH AVENUE PARKING DECK	University	593,596	\$ 44,466.00	\$ -	\$ 121,146.00	\$ 30,017.00	\$ 42,012.60	\$ 494.52	\$ -	\$ -	\$ -	\$ -	\$ 5,830.00	\$ -	\$ 243,966.12	\$ 0.41
302	PD9A	9TH AVENUE PARKING DECK	University	218,960	\$ 8,783.00	\$ 1,845.00	\$ 33,601.00	\$ -	\$ 31,412.87	\$ -	\$ 224.87	\$ -	\$ -	\$ -	\$ 3,448.00	\$ -	\$ 79,314.74	\$ 0.36
300	PDAB	ADMINISTRATION BUILDING PARKING DECK	University	130,752	\$ -	\$ -	\$ 603.00	\$ -	\$ 18,263.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,026.00	\$ -	\$ 24,892.30	\$ 0.19
425	HGLDPD	HIGHLANDS PARKING DECK	Hospital	177,465	\$ -	\$ -	\$ -	\$ -	\$ 37,165.28	\$ 1,058.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,223.70	\$ 0.22
201	PDUB	UNIVERSITY BLVD. PARKING DECK	University	258,807	\$ 4,797.00	\$ 1,017.00	\$ 22,605.00	\$ -	\$ 42,636.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,918.00	\$ -	\$ 73,973.70	\$ 0.29
Total Parking Facilities:				2,776,078	\$ 88,603.00	\$ 8,762.00	\$ 297,073.00	\$ 58,599.00	\$ 365,612.47	\$ 4,751.95	\$ 643.37	\$ -	\$ -	\$ -	\$ 36,724.00	\$ -	\$ 860,768.79	\$ 0.31
438	1000	1000 BUILDING	Leased	3,600	\$ -	\$ -	\$ 1,312.00	\$ -	\$ 3,766.94	\$ 764.86	\$ -	\$ -	\$ -	\$ -	\$ 61.00	\$ -	\$ 5,904.80	\$ 1.64
437	1110	1110 BUILDING (Pita Stop)	Leased	2,573	\$ -	\$ -	\$ 515.00	\$ 8,570.00	\$ 1,076.24	\$ 142.13	\$ 30.04	\$ -	\$ -	\$ -	\$ 38.00	\$ -	\$ 10,371.41	\$ 4.03
406	1605	1605 BUILDING	Leased	2,879	\$ -	\$ 335.00	\$ 15,785.00	\$ 11,398.00	\$ 5,313.42	\$ 824.62	\$ 955.15	\$ -	\$ -	\$ -	\$ 296.00	\$ -	\$ 34,907.19	\$ 12.12
436	1629	1629 BUILDING	Leased	2,881	\$ -	\$ 3,520.00	\$ 6,253.00	\$ -	\$ 2,787.67	\$ 513.88	\$ -	\$ -	\$ -	\$ -	\$ 31.00	\$ -	\$ 13,105.55	\$ 4.55
407	1633	1633 BUILDING	Leased	2,915	\$ -	\$ 696.00	\$ 5,558.00	\$ 11,355.00	\$ 7,603.24	\$ 1,413.30	\$ 1,243.17	\$ -	\$ -	\$ -	\$ 126.00	\$ -	\$ 27,994.71	\$ 9.60
352	1701	1701 BUILDING	Leased	4,372	\$ -	\$ -	\$ 4,196.00	\$ 11,184.00	\$ 11,727.87	\$ 809.02	\$ -	\$ -	\$ -	\$ -	\$ 234.00	\$ -	\$ 28,150.89	\$ 6.44
431	2300	2300 BUILDING	Leased	19,240	\$ -	\$ -	\$ 4,056.00	\$ 462.00	\$ 20,728.43	\$ 529.02	\$ 11,804.99	\$ -	\$ -	\$ -	\$ 118.00	\$ -	\$ 37,698.44	\$ 1.96
433	611	611 BUILDING	Leased	15,610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.00	\$ -	\$ 38.00	\$ 0.00
320	725	725 BUILDING	Leased	14,319	\$ -	\$ -	\$ 15,868.00	\$ -	\$ 25,044.91	\$ 1,882.43	\$ -	\$ -	\$ -	\$ -	\$ 374.00	\$ -	\$ 43,169.34	\$ 3.01
418	916	916 BUILDING	Leased	3,816	\$ -	\$ -	\$ 3,320.00	\$ 10,008.00	\$ 11,427.22	\$ 687.62	\$ 1,777.36	\$ -	\$ -	\$ -	\$ 638.00	\$ -	\$ 27,858.20	\$ 7.30
216	BUR	BURLESON BUILDING	Leased	9,623	\$ 2,752.00	\$ 505.00	\$ 17,872.00	\$ 12,605.00	\$ 26,403.56	\$ 1,654.80	\$ 4,450.65	\$ -	\$ -	\$ -	\$ 553.00	\$ -	\$ 66,796.01	\$ 6.94
36	EFH	CALLAHAN EYE FOUNDATION HOSPITAL	Leased	248,739	\$ -	\$ -	\$ 1,078.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 719.00	\$ 68,727.00	\$ 70,524.00	\$ 0.28
265	ACC	CHILDRENS AMBULATORY CARE CENTER	Leased	99,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,762.00	\$ -	\$ 3,762.00	\$ 0.04
357	CHB	CHILDRENS HOSPITAL HARBOR CENTER	Leased	63,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,695.00	\$ 25,695.00	\$ 0.40
18	CHT	CHILDRENS HOSPITAL TOWER	Leased	22,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,546.00	\$ -	\$ 7,546.00	\$ 0.34
422	CRM	CRAMER HALL	Leased	156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6.00	\$ -	\$ 6.00	\$ 0.04
420	CROWNE	CROWNE APARTMENTS	Leased	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.00	\$ -	\$ 149.00	\$ 0.01
334	HVCL	HEALTH CLINIC HOOVER	Leased	257	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 64.00	\$ 74.00	\$ 0.29
268	IVNS	HEALTH CLINIC INVERNESS	Leased	3,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.00	\$ 193.00	\$ 285.00	\$ 0.08
343	MDCL	HEALTH CLINIC MOODY	Leased	275	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.00	\$ 103.00	\$ 114.00	\$ 0.41
339	JNWB	JOHN N WHITAKER BUILDING	Leased	13,619	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
271	TKC	KIRKLIN CLINIC	Leased	21,159	\$ -	\$ -	\$ 706.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112.00	\$ 63,936.00	\$ 64,754.00	\$ 3.06
378	ARCL	KIRKLIN CLINIC ACTON ROAD	Leased	1,744	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.00	\$ 15,265.00	\$ 15,333.00	\$ 8.79
354	KCPD	KIRKLIN CLINIC PARKING DECK	Leased	6,037	\$ -	\$ -	\$ -	\$ -	\$ 6,622.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,622.99	\$ 1.10
395	MOPS	MAGNOLIA OFFICE PARK	Leased	7,939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.00	\$ -	\$ 101.00	\$ 0.01
133	MT	MEDICAL TOWERS	Leased	124,410	\$ -	\$ -	\$ 202.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,714.00	\$ 7,916.00	\$ 0.06
435	MDPLX	MEDPLEX BUILDING	Leased	2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78.00	\$ -	\$ 78.00	\$ 0.04
427	MMT	MORROW MEDICAL TOWER	Leased	12,702	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 613.00	\$ -	\$ 613.00	\$ 0.05
416	PP1	PARK PLACE I SOUTH	Leased	12,124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.00	\$ -	\$ 121.00	\$ 0.01
410	PP2	PARK PLACE II NORTH	Leased	19,408	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.00	\$ -	\$ 48.00	\$ 0.00
344	PAUL	PAULA BUILDING	Leased	21,084	\$ -	\$ -	\$ 6,777.00	\$ 11,211.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,988.00	\$ 0.85
432	RRS	RAILROAD SQUARE	Leased	20,858	\$ -	\$ -	\$ 4,392.00	\$ 16,112.00	\$ 72,832.34	\$ 1,317.33	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ 94,728.67	\$ 4.54
430	SLOSS	SLOSS WAREHOUSE	Leased	88,697	\$ -	\$ 3,050.00	\$ 18,053.00	\$ 15,826.00	\$ 48,511.44	\$ 8,477.38	\$ 36,919.65	\$ -	\$ -	\$ -	\$ 248.00	\$ 12,471.00	\$ 143,556.47	\$ 1.62
356	SACB	SUBSTANCE ABUSE CLN-BESS	Leased	4,783	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186.00	\$ -	\$ 186.00	\$ 0.04
379	MEDW	UAB MEDICAL WEST	Leased	1,580	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61.00	\$ 2,494.00	\$ 2,555.00	\$ 1.62
284	USAC	UAB SUBSTANCE ABUSE CENTER	Leased	32,714	\$ -	\$ 876.00	\$ 78,956.00	\$ 106,527.00	\$ 80,462.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,076.00	\$ -	\$ 268,897.06	\$ 8.22
439	UNVHS	UNIVERSITY HOUSE	Leased	38,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45.00	\$ -	\$ 45.00	\$ 0.00
391	VRMC	VAUGHAN REGIONAL MED CTR	Leased	15,093	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00	\$ 0.03
178	VAMC	VET ADMIN MED CTR	Leased	3,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,213.00	\$ 6,213.00	\$ 1.80
426	WATTS	WATTS TOWER	Leased	3,800	\$ -	\$ -	\$ -	\$ -	\$ 12,795.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 258.00	\$ 774.00	\$ 13,827.21	\$ 3.64
Total Leased Facilities:				975,001	\$ 2,752.00	\$ 8,982.00	\$ 184,899.00	\$ 215,258.00	\$ 337,103.54	\$ 19,016.39	\$ 57,181.01	\$ -	\$ -	\$ -	\$ 11,746.00	\$ 211,195.00	\$ 1,048,132.94	\$ 1.08
Grand Total:				16,057,610	\$ 1,563,183.28	\$ 905,552.00	\$ 23,709,141.90	\$ 20,977,898.56	\$ 20,585,920.23	\$ 6,921,672.47	\$ 5,161,650.86	\$ 8,577,171.26	\$ 16,519,612.50	\$ 813,411.00	\$ 1,011,326.00	\$ 3,710,669.00	\$ 110,457,209.06	\$ 6.88

*Facility has been removed from inventory