

**R.H. White Construction**  
**02/22/2017**

| <b>CONCORD STEAM TEMPORARY BOILER INSTALLATIONS</b> |                             |            |           |            |
|-----------------------------------------------------|-----------------------------|------------|-----------|------------|
| <b>CONCORD STEAM PLANT (SOPS) SITE</b>              |                             |            |           |            |
| <b>ITEM</b>                                         | <b>DESC</b>                 | <b>QTY</b> | <b>GT</b> |            |
| 01.0                                                | GENERAL CONDITIONS          | 1.00 ls    | \$        | 54,578.00  |
| 02.0                                                | SITework/CIVIL              | 1.00 ls    | \$        | 15,545.00  |
| 02.1                                                | ENGINEERING                 | 1.00 ls    | \$        | 6,900.00   |
| 03.0                                                | PIPE SUPPORTS/STRUCT. STEEL | 1.00 ls    | \$        | 48,351.00  |
| 04.0                                                | MECHANICAL                  | 1.00 ls    | \$        | 408,299.00 |
| 05.0                                                | ELECTRICAL                  | 1.00 ls    | \$        | 227,143.00 |
| 06.0                                                | START-UP                    | 1.00 ls    | \$        | 6,696.00   |
| 06.1                                                | 4" WATER SERVICE            | 1.00 ls    | \$        | 28,991.00  |
| <b>SUBTOTAL</b>                                     |                             |            | \$        | 796,503.00 |
| 08.0                                                | DISMANTLE SYSTEM            | 1.00 ls    | \$        | 37,877.00  |
| 09.0                                                | CONDENSATE PUMP ALTERNATE   | 1.00 ls    | \$        | 50,000.00  |
| <b>GREEN STREET (DOJ) SITE</b>                      |                             |            |           |            |
| <b>ITEM</b>                                         | <b>DESC</b>                 | <b>QTY</b> | <b>GT</b> |            |
| 10.0                                                | GENERAL CONDITIONS          | 1.00 ls    | \$        | 40,378.00  |
| 11.0                                                | SITework/CIVIL              | 1.00 ls    | \$        | 7,457.00   |
| 11.1                                                | ENGINEERING                 | 1.00 ls    | \$        | 6,900.00   |
| 12.0                                                | PIPE SUPPORTS/MISC METAL    | 1.00 ls    | \$        | 18,952.00  |
| 13.0                                                | MECHANICAL                  | 1.00 ls    | \$        | 137,881.00 |
| 14.0                                                | UNDERGROUND UTILITIES       | 1.00 ls    | \$        | 76,357.00  |
| 15.0                                                | ELECTRICAL                  | 1.00 ls    | \$        | 94,875.00  |
| 16.0                                                | START-UP                    | 1.00 ls    | \$        | 6,696.00   |
| 16.5                                                | PERMANENT FENCE             | 1.00 ls    | \$        | 23,727.00  |
| <b>SUBTOTAL</b>                                     |                             |            | \$        | 413,223.00 |
| 18.0                                                | DISMANTLE SYSTEM            | 1.00 ls    | \$        | 22,156.00  |
| <b>GAS SERVICES</b>                                 |                             |            |           |            |
| <b>ITEM</b>                                         | <b>DESC</b>                 | <b>QTY</b> | <b>GT</b> |            |
| 20.0                                                | GREEN STREET                | 1.00 ls    | \$        | 84,553.00  |
| 17.0                                                | RESTORATION - SOPS          | 1.00 ls    | \$        | 16,177.00  |
| 21.0                                                | PLEASANT STREET             | 1.00 ls    | \$        | 59,230.00  |
| 07.0                                                | RESTORATION - DOJ           | 1.00 ls    | \$        | 9,170.00   |

| Customer #   | Meter # | Location       | Book/Page | Month ending | Adj. total use | READINGS::lbs | days:Steam | Charge Meter | Charge Days/Month | Load in MMBtu | sinput Load MMBTU | Yearly Therms | G-41   | G-42 | G-43 | GPM         | Annual Bill  |
|--------------|---------|----------------|-----------|--------------|----------------|---------------|------------|--------------|-------------------|---------------|-------------------|---------------|--------|------|------|-------------|--------------|
| 411          | 992     | Londergan      | Br-19F    | 09/30/2014   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 10/31/2014   | 43.9           | 0.0963        |            | \$1,902.19   | \$50.00           | 31            | 50.6              | 63.2          |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 11/30/2014   | 97.4           | 0.1200        |            | \$4,538.84   | \$50.00           | 30            | 112.2             | 140.3         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 12/31/2014   | 154.6          | 0.1430        |            | \$7,204.36   | \$50.00           | 31            | 178.1             | 222.7         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 01/31/2015   | 324            | 0.2236        |            | \$15,098.40  | \$50.00           | 31            | 373.3             | 466.7         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 02/28/2015   | 310.8          | 0.1981        |            | \$14,483.28  | \$50.00           | 28            | 358.1             | 447.7         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 03/31/2015   | 177.1          | 0.1771        |            | \$8,429.96   | \$50.00           | 31            | 204.1             | 255.1         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 04/30/2015   | 105.3          | 0.1685        |            | \$5,012.28   | \$50.00           | 30            | 121.3             | 151.7         |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 05/31/2015   | 4.6            | 0.0295        |            | \$218.96     | \$50.00           | 31            | 5.3               | 6.6           |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 06/30/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 07/31/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 31            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 992     |                | Br-19F    | 08/31/2015   | 0 ?            |               |            | \$0.00       | \$0.00            | 31            | 0.0               | 0.0           |        |      |      |             |              |
| <b>Total</b> | 992     | Londergan      | Br-19F    |              | 1217.7         |               |            |              |                   | 1403          |                   |               | 17,539 | G-42 |      | \$ 6,849.00 | \$ 17,187.00 |
| 411          | 993     | Londergan-Over | Br-19G    | 09/30/2014   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 10/31/2014   | 4.8            | 0.0105        |            | \$207.98     | \$50.00           | 31            | 5.5               | 6.9           |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 11/30/2014   | 7.1            | 0.0087        |            | \$330.86     | \$50.00           | 30            | 8.2               | 10.2          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 12/31/2014   | 24.2           | 0.0224        |            | \$1,127.72   | \$50.00           | 31            | 27.9              | 34.9          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 01/31/2015   | 54             | 0.0373        |            | \$2,516.40   | \$50.00           | 31            | 62.2              | 77.8          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 02/28/2015   | 61             | 0.0389        |            | \$2,842.60   | \$50.00           | 28            | 70.3              | 87.9          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 03/31/2015   | 41.7           | 0.0417        |            | \$1,984.92   | \$50.00           | 31            | 48.1              | 60.1          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 04/30/2015   | 14.2           | 0.0227        |            | \$675.92     | \$50.00           | 30            | 16.4              | 20.5          |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 05/31/2015   | 0.9            | 0.0058        |            | \$42.84      | \$50.00           | 31            | 1.0               | 1.3           |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 06/30/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 07/31/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 31            | 0.0               | 0.0           |        |      |      |             |              |
| 411          | 993     |                | Br-19G    | 08/31/2015   | 0 ?            |               |            | \$0.00       | \$0.00            | 31            | 0.0               | 0.0           |        |      |      |             |              |
| <b>Total</b> | 993     | Londergan      | BR-19G    |              | 207.9          |               |            |              |                   | 239.6         |                   |               | 2,995  | G-41 |      | \$ 1,457.00 | \$ 3,225.00  |
| 423          | 1076    | M&S Building   | Br-24A    | 41912        | 100            | 0.5000        | \$         | 4,333.00     | \$ 16.00          | 30            | 115.2             | 144.0         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 41943        | 136            | 0.2982        | \$         | 5,892.88     | \$ 50.00          | 31            | 156.7             | 195.9         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 41973        | 179            | 0.2204        | \$         | 8,341.40     | \$ 50.00          | 30            | 206.3             | 257.8         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42004        | 297            | 0.2747        | \$         | 13,840.20    | \$ 50.00          | 31            | 342.2             | 427.8         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42035        | 334            | 0.2305        | \$         | 15,564.40    | \$ 50.00          | 31            | 384.9             | 481.1         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42063        | 400            | 0.2549        | \$         | 18,640.00    | \$ 50.00          | 28            | 460.9             | 576.2         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42094        | 220            | 0.2200        | \$         | 10,472.00    | \$ 50.00          | 31            | 253.5             | 316.9         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42124        | 148            | 0.2368        | \$         | 7,044.80     | \$ 50.00          | 30            | 170.5             | 213.2         |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42155        | 69             | 0.4423        | \$         | 3,284.40     | \$ 50.00          | 31            | 79.5              | 99.4          |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42185        | 52             | 0.6582        | \$         | 2,475.20     | \$ 16.00          | 30            | 59.9              | 74.9          |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42216        | 51             | 6.3750        | \$         | 2,427.60     | \$ 16.00          | 31            | 58.8              | 73.5          |        |      |      |             |              |
| 423          | 1076    |                | Br-24A    | 42247        | 41 ?           |               | \$         | 1,951.60     | \$ 16.00          | 31            | 47.2              | 59.1          |        |      |      |             |              |
| <b>Total</b> | 1076    | M&S Building   | Br-24A    |              | 2027           |               |            |              |                   | 2335.7        |                   |               | 29,196 | G-42 |      | \$ 9,705.00 | \$ 26,915.00 |
| 402          | 1089    | Spaulding      | Br-18S    | 09/30/2014   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0                 | 0.0           |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 10/31/2014   | 7.4            | 0.0162        |            | \$320.64     | \$50.00           | 31            | 8.52702           | 10.7          |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 11/30/2014   | 34.4           | 0.0424        |            | \$1,603.04   | \$50.00           | 30            | 39.63912          | 49.5          |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 12/31/2014   | 57.9           | 0.0536        |            | \$2,698.14   | \$50.00           | 31            | 66.71817          | 83.4          |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 01/31/2015   | 81.8           | 0.0565        |            | \$3,811.88   | \$50.00           | 31            | 94.25814          | 117.8         |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 02/28/2015   | 92.9           | 0.0592        |            | \$4,329.14   | \$50.00           | 28            | 107.04867         | 133.8         |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 03/31/2015   | 58.6           | 0.0586        |            | \$2,789.36   | \$50.00           | 31            | 67.52478          | 84.4          |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 04/30/2015   | 23.9           | 0.0382        |            | \$1,137.64   | \$50.00           | 30            | 27.53997          | 34.4          |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 05/31/2015   | 3.2            | 0.0205        |            | \$152.32     | \$50.00           | 31            | 3.68736           | 4.6           |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 06/30/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0                 | 0.0           |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 07/31/2015   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 31            | 0                 | 0.0           |        |      |      |             |              |
| 402          | 1089    |                | Br-18S    | 08/31/2015   | 0 ?            |               |            | \$0.00       | \$0.00            | 31            | 0                 | 0.0           |        |      |      |             |              |
| <b>Total</b> | 1089    | Spaulding      | Br-18S    |              | 360            |               |            |              |                   | 415           |                   |               | 5,187  | G-41 |      | \$ 2,038.00 | \$ 5,097.00  |
| 420          | 1044    | Annex SOPS     | Br-20G    | 09/30/2014   | 0              | 0.0000        |            | \$0.00       | \$0.00            | 30            | 0                 | 0.0           |        |      |      |             |              |
| 420          | 1044    |                | Br-20G    | 10/31/2014   | 11.3           | 0.0248        |            | \$489.63     | \$50.00           | 31            | 13.02099          | 16.3          |        |      |      |             |              |

|              |                        |        |            |        |        |             |          |    |            |        |  |        |      |    |           |    |           |
|--------------|------------------------|--------|------------|--------|--------|-------------|----------|----|------------|--------|--|--------|------|----|-----------|----|-----------|
| 420          | 1044                   | Br-20G | 11/30/2014 | 13.6   | 0.0167 | \$633.76    | \$50.00  | 30 | 15.67128   | 19.6   |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 12/31/2014 | 14     | 0.0130 | \$652.40    | \$50.00  | 31 | 16.1322    | 20.2   |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 01/31/2015 | 15.3   | 0.0106 | \$712.98    | \$50.00  | 31 | 17.63019   | 22.0   |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 02/28/2015 | 93.2   | 0.0594 | \$4,343.12  | \$50.00  | 28 | 107.39436  | 134.2  |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 03/31/2015 | 34.1   | 0.0341 | \$1,623.16  | \$50.00  | 31 | 39.29343   | 49.1   |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 04/30/2015 | 5.8    | 0.0093 | \$276.08    | \$50.00  | 30 | 6.68334    | 8.4    |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 1044                   | Br-20G | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| <b>Total</b> | <b>1044 Annex SOPS</b> | Br-20G |            | 187    |        |             |          |    | 216        |        |  |        |      |    |           |    |           |
|              |                        |        |            |        |        |             |          |    |            |        |  | 2,698  | G-41 | \$ | 1,377.00  | \$ | 2,968.00  |
| 420          | 244 Thayer             | Br-31D | 09/30/2014 | 83     | 0.4150 | \$3,596.39  | \$16.00  | 30 | 95.6409    | 119.6  |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 10/31/2014 | 323    | 0.7083 | \$13,995.59 | \$110.00 | 31 | 372.1929   | 465.2  |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 11/30/2014 | 415    | 0.5111 | \$19,339.00 | \$110.00 | 30 | 478.2045   | 597.8  |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 12/31/2014 | 916    | 0.8474 | \$42,203.04 | \$110.00 | 31 | 1055.5068  | 1319.4 |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 01/31/2015 | 1335   | 0.9213 | \$61,242.40 | \$110.00 | 31 | 1538.3205  | 1922.9 |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 02/28/2015 | 1162   | 0.7406 | \$53,381.28 | \$110.00 | 28 | 1338.9726  | 1673.7 |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 03/31/2015 | 660    | 0.6600 | \$31,230.40 | \$110.00 | 31 | 760.518    | 950.6  |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 04/30/2015 | 505    | 0.8080 | \$24,032.20 | \$110.00 | 30 | 581.9115   | 727.4  |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 244                    | Br-31D | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| <b>Total</b> | <b>244 Thayer</b>      | Br-31D |            | 5399   |        |             |          |    | 6221.2677  |        |  |        |      |    |           |    |           |
|              |                        |        |            |        |        |             |          |    |            |        |  | 77,766 | G-42 | \$ | 21,380.00 | \$ | 67,217.00 |
| 409          | 192 Howard Rec         | BR-17  | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 10/31/2014 | 62.3   | 0.1366 | \$2,699.46  | \$50.00  | 31 | 71.78829   | 89.7   |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 11/30/2014 | 127.6  | 0.1571 | \$5,946.16  | \$50.00  | 30 | 147.03348  | 183.8  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 12/31/2014 | 177.1  | 0.1638 | \$8,252.86  | \$50.00  | 31 | 204.07233  | 255.1  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 01/31/2015 | 189.4  | 0.1307 | \$8,826.04  | \$50.00  | 31 | 218.24562  | 272.8  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 02/28/2015 | 192.1  | 0.1224 | \$8,951.86  | \$50.00  | 28 | 221.35683  | 276.7  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 03/31/2015 | 144.7  | 0.1447 | \$6,887.72  | \$50.00  | 31 | 166.73781  | 208.4  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 04/30/2015 | 82.4   | 0.1318 | \$3,922.24  | \$50.00  | 30 | 94.94952   | 118.7  |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 409          | 192                    | BR-17  | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| <b>Total</b> | <b>192 Howard Rec</b>  | Br-17  |            | 975.6  |        |             |          |    | 1124.18388 |        |  |        |      |    |           |    |           |
|              |                        |        |            |        |        |             |          |    |            |        |  | 14,052 | G-42 | \$ | 5,995.00  | \$ | 14,276.00 |
| 420          | 491 Dolloff            | Br-16B | 09/30/2014 | 90.9   | 0.4545 | \$3,938.70  | \$16.00  | 30 | 104.74407  | 130.9  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 10/31/2014 | 194.4  | 0.4263 | \$8,423.35  | \$110.00 | 31 | 224.00712  | 280.0  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 11/30/2014 | 257.6  | 0.3172 | \$12,004.16 | \$110.00 | 30 | 296.83248  | 371.0  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 12/31/2014 | 374.9  | 0.3468 | \$17,470.34 | \$110.00 | 31 | 431.99727  | 540.0  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 01/31/2015 | 422.8  | 0.2918 | \$19,702.48 | \$110.00 | 31 | 487.19244  | 609.0  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 02/28/2015 | 438.2  | 0.2793 | \$20,420.12 | \$110.00 | 28 | 504.93786  | 631.2  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 03/31/2015 | 300.3  | 0.3003 | \$14,294.28 | \$110.00 | 31 | 346.03569  | 432.5  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 04/30/2015 | 258.3  | 0.4133 | \$12,295.08 | \$110.00 | 30 | 297.63909  | 372.0  |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| 420          | 491                    | Br-16B | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31 | 0          | 0.0    |  |        |      |    |           |    |           |
| <b>Total</b> | <b>491 Dolloff</b>     | Br-16B |            | 2337.4 |        |             |          |    | 2693.38602 |        |  |        |      |    |           |    |           |
|              |                        |        |            |        |        |             |          |    |            |        |  | 33,667 | G-42 | \$ | 10,800.00 | \$ | 30,644.00 |
| 411          | 1028 Johnson Hall      | Br-18R | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$0.00   | 30 | 0          | 0.0    |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 10/31/2014 | 64.6   | 0.1417 | \$2,799.12  | \$50.00  | 31 | 74.43858   | 93.0   |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 11/30/2014 | 108.5  | 0.1336 | \$5,056.10  | \$50.00  | 30 | 125.02455  | 156.3  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 12/31/2014 | 146.8  | 0.1358 | \$6,840.88  | \$50.00  | 31 | 169.15764  | 211.4  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 01/31/2015 | 265.9  | 0.1835 | \$12,390.94 | \$50.00  | 31 | 306.39657  | 383.0  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 02/28/2015 | 262.7  | 0.1674 | \$12,241.82 | \$50.00  | 28 | 302.70921  | 378.4  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 03/31/2015 | 130.4  | 0.1304 | \$6,207.04  | \$50.00  | 31 | 150.25992  | 187.8  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 04/30/2015 | 77.8   | 0.1245 | \$3,703.28  | \$50.00  | 30 | 89.64894   | 112.1  |  |        |      |    |           |    |           |
| 411          | 1028                   | Br-18R | 05/31/2015 | 22     | 0.1410 | \$1,047.20  | \$50.00  | 31 | 25.3506    | 31.7   |  |        |      |    |           |    |           |

|              |      |                     |            |            |        |        |             |          |      |            |        |  |        |      |    |           |              |
|--------------|------|---------------------|------------|------------|--------|--------|-------------|----------|------|------------|--------|--|--------|------|----|-----------|--------------|
| 411          | 1028 | Br-18R              | 06/30/2015 | 0          | 0.0000 | \$0.00 | \$0.00      | 30       | 0    | 0.0        |        |  |        |      |    |           |              |
| 411          | 1028 | Br-18R              | 07/31/2015 | 0          | 0.0000 | \$0.00 | \$0.00      | 31       | 0    | 0.0        |        |  |        |      |    |           |              |
| 411          | 1028 | Br-18R              | 08/31/2015 | 0 ?        |        | \$0.00 | \$0.00      | 31       | 0    | 0.0        |        |  |        |      |    |           |              |
| <b>Total</b> | 1028 | <b>Johnson Hall</b> |            | 1079       |        |        |             |          | 1243 |            |        |  | 15,537 | G-42 | \$ | 6,360.00  | \$ 15,519.00 |
| 420          | 1108 | NH Laundry          | BR-33B     | 09/30/2014 | 52.38  | 0.2619 | \$2,269.63  | \$16.00  | 30   | 60.357474  | 75.4   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 10/31/2014 | 51.5   | 0.1129 | \$2,231.50  | \$110.00 | 31   | 59.34345   | 74.2   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 11/30/2014 | 38.8   | 0.0478 | \$1,808.08  | \$110.00 | 30   | 44.70924   | 55.9   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 12/31/2014 | 46.3   | 0.0428 | \$2,157.58  | \$110.00 | 31   | 53.35149   | 66.7   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 01/31/2015 | 45.3   | 0.0313 | \$2,110.98  | \$110.00 | 31   | 52.19919   | 65.2   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 02/28/2015 | 42.5   | 0.0271 | \$1,980.50  | \$110.00 | 28   | 48.97275   | 61.2   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 03/31/2015 | 40.9   | 0.0409 | \$1,946.84  | \$110.00 | 31   | 47.12907   | 58.9   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 04/30/2015 | 47.6   | 0.0762 | \$2,265.76  | \$110.00 | 30   | 54.84948   | 68.6   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 06/30/2015 | 85     | 1.0759 | \$4,046.00  | \$126.00 | 30   | 97.9455    | 122.4  |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 07/31/2015 | 27.4   | 3.4250 | \$1,304.24  | \$16.00  | 31   | 31.57302   | 39.5   |  |        |      |    |           |              |
| 420          | 1108 |                     | BR-33B     | 08/31/2015 | 41 ?   |        | \$1,951.60  | \$16.00  | 31   | 47.2443    | 59.1   |  |        |      |    |           |              |
| <b>Total</b> | 1108 | <b>NH Laundry</b>   | BR-33B     |            | 519    |        |             |          | 598  |            |        |  | 7,471  | G-41 | \$ | 2,644.00  | \$ 7,047.00  |
| 420          | 996  | Laundry Heat        | Br-35F     | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 10/31/2014 | 79.4   | 0.1741 | \$3,440.40  | \$50.00  | 31   | 91.49262   | 114.4  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 11/30/2014 | 137.7  | 0.1696 | \$6,416.82  | \$50.00  | 30   | 158.67171  | 198.3  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 12/31/2014 | 203.8  | 0.1885 | \$9,497.08  | \$50.00  | 31   | 234.83874  | 293.5  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 01/31/2015 | 380.6  | 0.2627 | \$17,735.96 | \$50.00  | 31   | 438.56538  | 548.2  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 02/28/2015 | 376.6  | 0.2400 | \$17,549.56 | \$50.00  | 28   | 433.95618  | 542.4  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 03/31/2015 | 725.7  | 0.7257 | \$34,281.51 | \$50.00  | 31   | 836.22411  | 1045.3 |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 04/30/2015 | 458.5  | 0.7336 | \$21,824.60 | \$50.00  | 30   | 528.32955  | 660.4  |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 996  |                     | Br-35F     | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| <b>Total</b> | 996  | <b>Laundry Heat</b> | Br-35F     |            | 2362   |        |             |          | 2722 |            |        |  | 34,026 | G-42 | \$ | 10,888.00 | \$ 30,945.00 |
| 420          | 1059 | Carpentry           | Br-14E     | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 10/31/2014 | 12.4   | 0.0272 | \$537.29    | \$20.00  | 31   | 14.28852   | 17.9   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 11/30/2014 | 19.5   | 0.0240 | \$908.70    | \$20.00  | 30   | 22.46985   | 28.1   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 12/31/2014 | 44.5   | 0.0412 | \$2,073.70  | \$20.00  | 31   | 51.27735   | 64.1   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 01/31/2015 | 53.7   | 0.0371 | \$2,502.42  | \$20.00  | 31   | 61.87851   | 77.3   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 02/28/2015 | 65.3   | 0.0416 | \$3,042.98  | \$20.00  | 28   | 75.24519   | 94.1   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 03/31/2015 | 78.7   | 0.0787 | \$3,746.12  | \$20.00  | 31   | 90.68601   | 113.4  |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 04/30/2015 | 63.4   | 0.1014 | \$3,017.84  | \$20.00  | 30   | 73.05582   | 91.3   |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 1059 |                     | Br-14E     | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| <b>Total</b> | 1059 | <b>Carpentry</b>    | Br-14E     |            | 338    |        |             |          | 389  |            |        |  | 4,861  | G-41 | \$ | 1,951.00  | \$ 4,815.00  |
| 420          | 214  | Grounds             | BR-38      | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 10/31/2014 | 91.2   | 0.2000 | \$3,951.70  | \$50.00  | 31   | 105.08976  | 131.4  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 11/30/2014 | 194.88 | 0.2400 | \$9,081.41  | \$50.00  | 30   | 224.560224 | 280.7  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 12/31/2014 | 264.8  | 0.2450 | \$12,339.68 | \$50.00  | 31   | 305.12904  | 381.4  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 01/31/2015 | 355    | 0.2450 | \$16,543.00 | \$50.00  | 31   | 409.0665   | 511.3  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 02/28/2015 | 384.4  | 0.2450 | \$17,913.04 | \$50.00  | 28   | 442.94412  | 553.7  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 03/31/2015 | 260    | 0.2600 | \$12,376.00 | \$50.00  | 31   | 299.598    | 374.5  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 04/30/2015 | 162.5  | 0.2600 | \$7,735.00  | \$50.00  | 30   | 187.24875  | 234.1  |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 05/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 06/30/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 07/31/2015 | 0      | 0.0000 | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 214  |                     | BR-38      | 08/31/2015 | 0 ?    |        | \$0.00      | \$0.00   | 31   | 0          | 0.0    |  |        |      |    |           |              |
| <b>Total</b> | 214  | <b>Grounds</b>      | BR-38      |            | 1713   |        |             |          | 1974 |            |        |  | 24,670 | G-42 | \$ | 8,596.00  | \$ 23,136.00 |
| 420          | 843  | Paint Shop #2       | Br-41B     | 09/30/2014 | 0      | 0.0000 | \$0.00      | \$16.00  | 30   | 0          | 0.0    |  |        |      |    |           |              |
| 420          | 843  |                     | Br-41B     | 10/31/2014 | 3.3    | 0.0072 | \$142.99    | \$20.00  | 31   | 3.80259    | 4.8    |  |        |      |    |           |              |

|       |      |    |          |    |          |
|-------|------|----|----------|----|----------|
| 654   | G-41 | \$ | 820.00   | \$ | 1,203.00 |
| 1,348 | G-41 | \$ | 1,015.00 | \$ | 1,811.00 |
| 704   | G-41 | \$ | 835.00   | \$ | 1,248.00 |
| 896   | G-41 | \$ | 893.00   | \$ | 1,424.00 |

|              |                          |               |            |              |        |        |              |          |              |            |         |      |    |           |    |            |  |
|--------------|--------------------------|---------------|------------|--------------|--------|--------|--------------|----------|--------------|------------|---------|------|----|-----------|----|------------|--|
| 409          | 985                      | Br-02C        | 06/30/2015 | 0            | 0.0000 | \$0.00 | \$0.00       | 30       | 0            | 0.0        |         |      |    |           |    |            |  |
| 409          | 985                      | Br-02C        | 07/31/2015 | 0            | 0.0000 | \$0.00 | \$0.00       | 31       | 0            | 0.0        |         |      |    |           |    |            |  |
| 409          | 985                      | Br-02C        | 08/31/2015 | 0 ?          |        | \$0.00 | \$0.00       | 31       | 0            | 0.0        |         |      |    |           |    |            |  |
| <b>Total</b> | <b>985 Pond Place</b>    | <b>Br-02C</b> |            | <b>121</b>   |        |        |              |          | <b>139</b>   |            |         |      |    |           |    |            |  |
|              |                          |               |            |              |        |        |              |          |              |            | 1,737   | G-41 | \$ | 1,121.00  | \$ | 2,147.00   |  |
| 409          | 1015                     | Twitchell     | BR-28C     | 09/30/2014   | 24.7   | 0.1235 | \$1,070.25   | \$16.00  | 30           | 28.46181   | 35.6    |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 10/31/2014   | 83.9   | 0.1840 | \$3,635.39   | \$50.00  | 31           | 96.67797   | 120.8   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 11/30/2014   | 148.5  | 0.1829 | \$6,920.10   | \$50.00  | 30           | 171.11655  | 213.9   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 12/31/2014   | 188.9  | 0.1747 | \$8,802.74   | \$50.00  | 31           | 217.66947  | 272.1   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 01/31/2015   | 215.5  | 0.1487 | \$10,042.30  | \$50.00  | 31           | 248.32065  | 310.4   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 02/28/2015   | 244.9  | 0.1561 | \$11,412.34  | \$50.00  | 28           | 282.19827  | 352.7   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 03/31/2015   | 200    | 0.2000 | \$9,520.00   | \$50.00  | 31           | 230.46     | 288.1   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 04/30/2015   | 105.6  | 0.1690 | \$5,026.56   | \$50.00  | 30           | 121.68288  | 152.1   |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 05/31/2015   | 28.2   | 0.1808 | \$1,342.32   | \$50.00  | 31           | 32.49486   | 40.6    |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 06/30/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 07/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 409          | 1015                     |               | BR-28C     | 08/31/2015   | 0 ?    |        | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| <b>Total</b> | <b>1015 Twitchell</b>    | <b>BR-28C</b> |            | <b>1240</b>  |        |        |              |          | <b>1429</b>  |            |         |      |    |           |    |            |  |
|              |                          |               |            |              |        |        |              |          |              |            | 17,864  | G-42 | \$ | 6,928.00  | \$ | 17,454.00  |  |
| 420          | 463                      | Main-North    | Br-26      | 09/30/2014   | 138    | 0.6900 | \$5,979.54   | \$16.00  | 30           | 159.0174   | 198.8   |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 10/31/2014   | 765    | 1.6776 | \$32,840.05  | \$110.00 | 31           | 881.5095   | 1101.9  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 11/30/2014   | 1137   | 1.4002 | \$52,245.28  | \$110.00 | 30           | 1310.1651  | 1637.7  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 12/31/2014   | 1723   | 1.5939 | \$78,873.12  | \$110.00 | 31           | 1985.4129  | 2481.8  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 01/31/2015   | 2173   | 1.4997 | \$98,717.35  | \$110.00 | 31           | 2503.9479  | 3129.9  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 02/28/2015   | 2454   | 1.5641 | \$110,505.30 | \$110.00 | 28           | 2827.7442  | 3534.7  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 03/31/2015   | 1673   | 1.6730 | \$78,274.12  | \$110.00 | 31           | 1927.7979  | 2409.7  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 04/30/2015   | 1116   | 1.7856 | \$52,407.04  | \$110.00 | 30           | 1285.9668  | 1607.5  |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 05/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 06/30/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 07/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 463                      |               | Br-26      | 08/31/2015   | 0 ?    |        | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| <b>Total</b> | <b>463 Main-North</b>    | <b>Br-26</b>  |            | <b>11179</b> |        |        |              |          | <b>12882</b> |            |         |      |    |           |    |            |  |
|              |                          |               |            |              |        |        |              |          |              |            | 161,020 | G-43 | \$ | 40,645.00 | \$ | 135,548.00 |  |
| 420          | 474                      | Main-Rumford  | Br-27B     | 09/30/2014   | 24     | 0.1200 | \$1,039.92   | \$16.00  | 30           | 27.6552    | 34.6    |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 10/31/2014   | 155    | 0.3399 | \$6,716.15   | \$110.00 | 31           | 178.6065   | 223.3   |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 11/30/2014   | 700    | 0.8621 | \$32,388.00  | \$110.00 | 30           | 806.61     | 1008.3  |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 12/31/2014   | 1113.5 | 1.0301 | \$51,177.44  | \$110.00 | 31           | 1283.08605 | 1603.9  |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 01/31/2015   | 1533   | 1.0580 | \$70,239.52  | \$110.00 | 31           | 1766.4759  | 2208.1  |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 02/28/2015   | 1833   | 1.1683 | \$83,871.52  | \$110.00 | 28           | 2112.1659  | 2640.2  |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 03/31/2015   | 1037   | 1.0370 | \$48,738.28  | \$110.00 | 31           | 1194.9351  | 1493.7  |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 04/30/2015   | 653    | 1.0448 | \$30,905.32  | \$110.00 | 30           | 752.4519   | 940.6   |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 05/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 06/30/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 07/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 474                      |               | Br-27B     | 08/31/2015   | 0 ?    |        | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| <b>Total</b> | <b>474 Main-Rumford</b>  | <b>Br-27B</b> |            | <b>7049</b>  |        |        |              |          | <b>8122</b>  |            |         |      |    |           |    |            |  |
|              |                          |               |            |              |        |        |              |          |              |            | 101,525 | G-43 | \$ | 28,382.00 | \$ | 88,223.00  |  |
| 420          | 1027                     | Philbrook #1  | Br-11E     | 09/30/2014   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 10/31/2014   | 2      | 0.0044 | \$86.66      | \$50.00  | 31           | 2.3046     | 2.9     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 11/30/2014   | 5.5    | 0.0068 | \$256.30     | \$50.00  | 30           | 6.33765    | 7.9     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 12/31/2014   | 15.6   | 0.0144 | \$726.96     | \$50.00  | 31           | 17.97588   | 22.5    |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 01/31/2015   | 22.6   | 0.0156 | \$1,053.16   | \$50.00  | 31           | 26.04198   | 32.6    |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 02/28/2015   | 26     | 0.0166 | \$1,211.60   | \$50.00  | 28           | 29.9598    | 37.4    |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 03/31/2015   | 16.3   | 0.0163 | \$775.88     | \$50.00  | 31           | 18.78249   | 23.5    |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 04/30/2015   | 10.1   | 0.0162 | \$480.76     | \$50.00  | 30           | 11.63823   | 14.5    |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 05/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 06/30/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 07/31/2015   | 0      | 0.0000 | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 1027                     |               | Br-11E     | 08/31/2015   | 0 ?    |        | \$0.00       | \$0.00   | 31           | 0          | 0.0     |      |    |           |    |            |  |
| <b>Total</b> | <b>1027 Philbrook #1</b> | <b>Br-11E</b> |            | <b>98</b>    |        |        |              |          | <b>113</b>   |            |         |      |    |           |    |            |  |
|              |                          |               |            |              |        |        |              |          |              |            | 1,413   | G-41 | \$ | 1,032.00  | \$ | 1,863.00   |  |
| 420          | 1105                     | Philbrook #2  | Br-12F     | 09/30/2014   | 0      | 0.0000 | \$0.00       | \$0.00   | 30           | 0          | 0.0     |      |    |           |    |            |  |
| 420          | 1105                     |               | Br-12F     | 10/31/2014   | 18.7   | 0.0410 | \$810.27     | \$50.00  | 31           | 21.54801   | 26.9    |      |    |           |    |            |  |

|                   |                            |               |            |             |        |             |         |    |             |       |        |      |    |          |    |           |  |
|-------------------|----------------------------|---------------|------------|-------------|--------|-------------|---------|----|-------------|-------|--------|------|----|----------|----|-----------|--|
| 420               | 1105                       | Br-12F        | 11/30/2014 | 69          | 0.0850 | \$3,215.40  | \$50.00 | 30 | 79.5087     | 99.4  |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 12/31/2014 | 121.4       | 0.1123 | \$5,657.24  | \$50.00 | 31 | 139.88922   | 174.9 |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 01/31/2015 | 131.8       | 0.0910 | \$6,141.88  | \$50.00 | 31 | 151.87314   | 189.8 |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 02/28/2015 | 159.9       | 0.1019 | \$7,451.34  | \$50.00 | 28 | 184.25277   | 230.3 |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 03/31/2015 | 113.7       | 0.1137 | \$5,412.12  | \$50.00 | 31 | 131.01651   | 163.8 |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 04/30/2015 | 83.6        | 0.1338 | \$3,979.36  | \$50.00 | 30 | 96.33228    | 120.4 |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 05/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 06/30/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 07/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1105                       | Br-12F        | 08/31/2015 | 0 ?         |        | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| <b>Total</b>      | <b>1105 Philbrook #2</b>   | <b>Br-12F</b> |            | <b>698</b>  |        |             |         |    | <b>804</b>  |       |        |      |    |          |    |           |  |
|                   |                            |               |            |             |        |             |         |    |             |       | 10,055 | G-42 | \$ | 4,988.00 | \$ | 10,918.00 |  |
| 420               | 1067 Transportation        | Br-13D        | 09/30/2014 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 10/31/2014 | 142.8       | 0.3132 | \$6,187.52  | \$20.00 | 31 | 164.54844   | 205.7 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 11/30/2014 | 193.3       | 0.2381 | \$9,007.78  | \$20.00 | 30 | 222.73959   | 278.4 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 12/31/2014 | 312.7       | 0.2893 | \$14,571.82 | \$20.00 | 31 | 360.32421   | 450.4 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 01/31/2015 | 344.4       | 0.2377 | \$16,049.04 | \$20.00 | 31 | 396.85212   | 496.1 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 02/28/2015 | 364.2       | 0.2321 | \$16,971.72 | \$20.00 | 28 | 419.66766   | 524.6 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 03/31/2015 | 269.7       | 0.2697 | \$12,837.72 | \$20.00 | 31 | 310.77531   | 388.5 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 04/30/2015 | 230.8       | 0.3693 | \$10,986.08 | \$20.00 | 30 | 265.95084   | 332.4 |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 05/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 06/30/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 07/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 1067                       | Br-13D        | 08/31/2015 | 0 ?         |        | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| <b>Total</b>      | <b>1067 Transportation</b> | <b>Br-13D</b> |            | <b>1858</b> |        |             |         |    | <b>2141</b> |       |        |      |    |          |    |           |  |
|                   |                            |               |            |             |        |             |         |    |             |       | 26,761 | G-42 | \$ | 9,107.00 | \$ | 24,879.00 |  |
| 420               | 928 Warehouse-Hosp         | Br-15E        | 09/30/2014 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 10/31/2014 | 34.9        | 0.0765 | \$1,512.22  | \$50.00 | 31 | 40.21527    | 50.3  |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 11/30/2014 | 55.1        | 0.0679 | \$2,567.66  | \$50.00 | 30 | 63.49173    | 79.4  |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 12/31/2014 | 98.7        | 0.0913 | \$4,599.42  | \$50.00 | 31 | 113.73201   | 142.2 |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 01/31/2015 | 123.2       | 0.0850 | \$5,741.12  | \$50.00 | 31 | 141.96336   | 177.5 |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 02/28/2015 | 122.5       | 0.0781 | \$5,708.50  | \$50.00 | 28 | 141.15675   | 176.4 |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 03/31/2015 | 79.1        | 0.0791 | \$3,765.16  | \$50.00 | 31 | 91.14693    | 113.9 |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 04/30/2015 | 60.1        | 0.0962 | \$2,860.76  | \$50.00 | 30 | 69.25323    | 86.6  |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 05/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 06/30/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 07/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 420               | 928                        | Br-15E        | 08/31/2015 | 0 ?         |        | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| <b>Total</b>      | <b>928 Warehouse-Hosp</b>  | <b>Br-15E</b> |            | <b>574</b>  |        |             |         |    | <b>661</b>  |       |        |      |    |          |    |           |  |
|                   |                            |               |            |             |        |             |         |    |             |       | 8,262  | G-41 | \$ | 2,854.00 | \$ | 7,722.00  |  |
| 402               | 901 Spaulding #2           | Br-18O        | 09/30/2014 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 10/31/2014 | 7.7         | 0.0169 | \$333.64    | \$20.00 | 31 | 8.87271     | 11.1  |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 11/30/2014 | 9.3         | 0.0115 | \$433.38    | \$20.00 | 30 | 10.71639    | 13.4  |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 12/31/2014 | 6.5         | 0.0060 | \$302.90    | \$20.00 | 31 | 7.48995     | 9.4   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 01/31/2015 | 7.5         | 0.0052 | \$349.50    | \$20.00 | 31 | 8.64225     | 10.8  |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 02/28/2015 | 16.7        | 0.0106 | \$778.22    | \$20.00 | 28 | 19.24341    | 24.1  |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 03/31/2015 | 22.7        | 0.0227 | \$1,080.52  | \$20.00 | 31 | 26.15721    | 32.7  |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 04/30/2015 | 4.1         | 0.0066 | \$195.16    | \$20.00 | 30 | 4.72443     | 5.9   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 05/31/2015 | 0.4         | 0.0026 | \$19.04     | \$20.00 | 31 | 0.46092     | 0.6   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 06/30/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 07/31/2015 | 0           | 0.0000 | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| 402               | 901                        | Br-18O        | 08/31/2015 | 0 ?         |        | \$0.00      | \$0.00  | 31 | 0           | 0.0   |        |      |    |          |    |           |  |
| <b>Total</b>      | <b>901 Spaulding #2</b>    | <b>Br-18O</b> |            | <b>75</b>   |        |             |         |    | <b>86</b>   |       |        |      |    |          |    |           |  |
|                   |                            |               |            |             |        |             |         |    |             |       | 1,079  | G-41 | \$ | 942.00   | \$ | 1,579.00  |  |
| <b>OFF CAMPUS</b> |                            |               |            |             |        |             |         |    |             |       |        |      |    |          |    |           |  |
| 411               | 1021 S. Spring Rev & Adm   | Br-22G        | 09/30/2014 | 0           | 0.0000 | \$0.00      | \$0.00  | 30 | 0           | 0.0   |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 10/31/2014 | 36.1        | 0.0792 | \$1,564.21  | \$50.00 | 31 | 41.59803    | 52.0  |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 11/30/2014 | 22.3        | 0.0275 | \$1,039.18  | \$50.00 | 30 | 25.69629    | 32.1  |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 12/31/2014 | 45.9        | 0.0425 | \$2,138.94  | \$50.00 | 31 | 52.89057    | 66.1  |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 01/31/2015 | 81.6        | 0.0563 | \$3,802.56  | \$50.00 | 31 | 94.02768    | 117.5 |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 02/28/2015 | 105.8       | 0.0674 | \$4,930.28  | \$50.00 | 28 | 121.91334   | 152.4 |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 03/31/2015 | 42.2        | 0.0422 | \$2,008.72  | \$50.00 | 31 | 48.62706    | 60.8  |        |      |    |          |    |           |  |
| 411               | 1021                       | Br-22G        | 04/30/2015 | 22.6        | 0.0362 | \$1,075.76  | \$50.00 | 30 | 26.04198    | 32.6  |        |      |    |          |    |           |  |

|              |                                     |                    |            |             |        |        |             |         |            |             |        |      |    |                        |
|--------------|-------------------------------------|--------------------|------------|-------------|--------|--------|-------------|---------|------------|-------------|--------|------|----|------------------------|
| 411          | 1021                                | Br-22G             | 05/31/2015 | 0           | 0.0000 | \$0.00 | \$0.00      | 31      | 0          | 0.0         |        |      |    |                        |
| 411          | 1021                                | Br-22G             | 06/30/2015 | 0           | 0.0000 | \$0.00 | \$0.00      | 30      | 0          | 0.0         |        |      |    |                        |
| 411          | 1021                                | Br-22G             | 07/31/2015 | 0           | 0.0000 | \$0.00 | \$0.00      | 31      | 0          | 0.0         |        |      |    |                        |
| 411          | 1021                                | Br-22G             | 08/31/2015 | 0 ?         |        | \$0.00 | \$0.00      | 31      | 0          | 0.0         |        |      |    |                        |
| <b>Total</b> | <b>1021 S. Spring Rev &amp; Adm</b> | <b>Br-22G</b>      |            | <b>357</b>  |        |        |             |         | <b>411</b> |             |        |      |    |                        |
|              |                                     |                    |            |             |        |        |             |         |            |             | 5,135  | G-41 | \$ | 2,025.00 \$ 5,055.00   |
| 407          | 759                                 | Storrs             | R-46C      | 09/30/2014  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 10/31/2014  | 19.9   | 0.0436 | \$862.27    | \$50.00 | 30         | 22.93077    | 28.7   |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 11/30/2014  | 81.8   | 0.1007 | \$3,811.88  | \$50.00 | 31         | 94.25814    | 117.8  |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 12/31/2014  | 101.4  | 0.0938 | \$4,725.24  | \$50.00 | 31         | 116.84322   | 146.1  |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 01/31/2015  | 135.1  | 0.0932 | \$6,295.66  | \$50.00 | 28         | 155.67573   | 194.6  |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 02/28/2015  | 122.1  | 0.0778 | \$5,689.86  | \$50.00 | 31         | 140.69583   | 175.9  |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 03/31/2015  | 90     | 0.0900 | \$4,284.00  | \$50.00 | 30         | 103.707     | 129.6  |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 04/30/2015  | 24.7   | 0.0395 | \$1,175.72  | \$50.00 | 31         | 28.46181    | 35.6   |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 05/31/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 06/30/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 07/31/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 407          | 759                                 |                    | R-46C      | 08/31/2015  | 0 ?    |        | \$0.00      | \$0.00  |            | 0           | 0.0    |      |    |                        |
| <b>Total</b> | <b>759 Storrs</b>                   | <b>R-46C</b>       |            | <b>575</b>  |        |        |             |         |            | <b>663</b>  |        |      |    |                        |
|              |                                     |                    |            |             |        |        |             |         |            |             | 8,282  | G-41 | \$ | 2,859.00 \$ 7,740.00   |
| 406          | 1095                                | State Library      | R-34B      | 09/30/2014  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 10/31/2014  | 16     | 0.0351 | \$693.28    | \$50.00 | 31         | 18.4368     | 23.0   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 11/30/2014  | 26     | 0.0320 | \$1,211.60  | \$50.00 | 30         | 29.9598     | 37.4   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 12/31/2014  | 37     | 0.0342 | \$1,724.20  | \$50.00 | 31         | 42.6351     | 53.3   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 01/31/2015  | 62     | 0.0428 | \$2,889.20  | \$50.00 | 31         | 71.4426     | 89.3   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 02/28/2015  | 53     | 0.0338 | \$2,469.80  | \$50.00 | 28         | 61.0719     | 76.3   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 03/31/2015  | 34     | 0.0340 | \$1,618.40  | \$50.00 | 31         | 39.1782     | 49.0   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 04/30/2015  | 22     | 0.0352 | \$1,047.20  | \$50.00 | 30         | 25.3506     | 31.7   |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 05/31/2015  | 2      | 0.0128 | \$95.20     | \$50.00 | 31         | 2.3046      | 2.9    |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 06/30/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 07/31/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 406          | 1095                                |                    | R-34B      | 08/31/2015  | 0 ?    |        | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| <b>Total</b> | <b>1095 State Library</b>           | <b>R-34B</b>       |            | <b>252</b>  |        |        |             |         |            | <b>290</b>  |        |      |    |                        |
|              |                                     |                    |            |             |        |        |             |         |            |             | 3,630  | G-41 | \$ | 1,624.00 \$ 3,763.00   |
| 404          | 878                                 | Leg Office Bldg    | R-36F      | 09/30/2014  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 10/31/2014  | 127.7  | 0.2800 | \$5,533.24  | \$50.00 | 31         | 147.14871   | 183.9  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 11/30/2014  | 346.2  | 0.4264 | \$16,132.92 | \$50.00 | 30         | 398.92626   | 498.7  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 12/31/2014  | 218.4  | 0.2020 | \$10,177.44 | \$50.00 | 31         | 251.66232   | 314.6  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 01/31/2015  | 833.9  | 0.5755 | \$38,472.42 | \$50.00 | 31         | 960.90297   | 1201.1 |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 02/28/2015  | 590    | 0.3760 | \$27,389.60 | \$50.00 | 28         | 679.857     | 849.8  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 03/31/2015  | 363.8  | 0.3638 | \$17,316.88 | \$50.00 | 31         | 419.20674   | 524.0  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 04/30/2015  | 207.5  | 0.3320 | \$9,877.00  | \$50.00 | 30         | 239.10225   | 298.9  |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 05/31/2015  | 65.2   | 0.4179 | \$3,103.52  | \$50.00 | 31         | 75.12996    | 93.9   |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 06/30/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 07/31/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 404          | 878                                 |                    | R-36F      | 08/31/2015  | 0 ?    |        | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| <b>Total</b> | <b>878 Leg Office Bldg</b>          | <b>R-36F</b>       |            | <b>2753</b> |        |        |             |         |            | <b>3172</b> |        |      |    |                        |
|              |                                     |                    |            |             |        |        |             |         |            |             | 39,649 | G-42 | \$ | 12,247.00 \$ 35,616.00 |
| 417          | 601                                 | Justice 33 Capitol | R-37C      | 09/30/2014  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 10/31/2014  | 151    | 0.3311 | \$6,542.83  | \$50.00 | 31         | 173.9973    | 217.5  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 11/30/2014  | 152    | 0.1872 | \$7,083.20  | \$50.00 | 30         | 175.1496    | 218.9  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 12/31/2014  | 203    | 0.1878 | \$9,459.80  | \$50.00 | 31         | 233.9169    | 292.4  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 01/31/2015  | 359    | 0.2478 | \$16,729.40 | \$50.00 | 31         | 413.6757    | 517.1  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 02/28/2015  | 295    | 0.1880 | \$13,747.00 | \$50.00 | 28         | 339.9285    | 424.9  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 03/31/2015  | 190    | 0.1900 | \$9,044.00  | \$50.00 | 31         | 218.937     | 273.7  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 04/30/2015  | 141    | 0.2256 | \$6,711.60  | \$50.00 | 30         | 162.4743    | 203.1  |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 05/31/2015  | 32     | 0.2051 | \$1,523.20  | \$50.00 | 31         | 36.8736     | 46.1   |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 06/30/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 07/31/2015  | 0      | 0.0000 | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| 417          | 601                                 |                    | R-37C      | 08/31/2015  | 0 ?    |        | \$0.00      | \$0.00  | 31         | 0           | 0.0    |      |    |                        |
| <b>Total</b> | <b>601 Justice 33 Capitol</b>       | <b>R-37C</b>       |            | <b>1523</b> |        |        |             |         |            | <b>1755</b> |        |      |    |                        |
|              |                                     |                    |            |             |        |        |             |         |            |             | 21,937 | G-42 | \$ | 7,927.00 \$ 20,858.00  |
| 405          | 986                                 | Walker House       | G-02B      | 09/30/2014  | 0      | 0.0000 | \$0.00      | \$0.00  | 30         | 0           | 0.0    |      |    |                        |



[illegible]

**Building Total: Meter Number Building Book/Page Steam Usage MMBTU's**  
**ON CAMPUS**

|       |      |                   |        |       |       |
|-------|------|-------------------|--------|-------|-------|
| Total | 992  | Londergan         | Br-19F | 1218  | 1403  |
| Total | 993  | Londergan         | BR-19G | 208   | 240   |
| Total | 1076 | M&S Building      | Br-24A | 2027  | 2336  |
| Total | 1089 | Spaulding         | Br-18S | 360   | 415   |
| Total | 1044 | Annex SOPS        | Br-20G | 187   | 216   |
| Total | 244  | Thayer            | Br-31D | 5399  | 6221  |
| Total | 192  | Howard Rec        | Br-17  | 976   | 1124  |
| Total | 491  | Dolloff           | Br-16B | 2337  | 2693  |
| Total | 1028 | Johnson Hall      | Br-18R | 1079  | 1243  |
| Total | 1108 | NH Laundry        | BR-33B | 519   | 598   |
| Total | 996  | Laundry Heat      | Br-35F | 2362  | 2722  |
| Total | 1059 | Carpentry         | Br-14E | 338   | 389   |
| Total | 214  | Grounds           | BR-38  | 1713  | 1974  |
| Total | 843  | Paint Shop #2     | Br-41B | 45    | 52    |
| Total | 898  | Paint Shop #1 NHH | Br-40C | 94    | 108   |
| Total | 1058 | Paint Shop #3     | Br-42C | 49    | 56    |
| Total | 1065 | Paint Shop #4     | Br-43C | 62    | 72    |
| Total | 985  | Pond Place        | Br-02C | 121   | 139   |
| Total | 1015 | Twitchell         | BR-28C | 1240  | 1429  |
| Total | 463  | Main-North        | Br-26  | 11179 | 12882 |
| Total | 474  | Main-Rumford      | Br-27B | 7049  | 8122  |
| Total | 1027 | Philbrook #1      | Br-11E | 98    | 113   |
| Total | 1105 | Philbrook #2      | Br-12F | 698   | 804   |
| Total | 1067 | Transportation    | Br-13D | 1858  | 2141  |
| Total | 928  | Warehouse-Hosp    | Br-15E | 574   | 661   |
| Total | 901  | Spaulding #2      | Br-18O | 75    | 86    |

**OFF CAMPUS**

|       |      |                    |       |      |      |
|-------|------|--------------------|-------|------|------|
| Total | 1095 | State Library      | R-34B | 252  | 290  |
| Total | 878  | Leg Office Bldg    | R-36F | 2753 | 3172 |
| Total | 601  | Justice 33 Capitol | R-37C | 1523 | 1755 |
| Total | 986  | Walker House       | G-02B | 137  | 158  |
| Total | 989  | State House        | G-03A | 3153 | 3633 |
| Total | 15   | State House Annex  | G-04  | 4481 | 5164 |

**Total Campus  
MMBTU's**

48,239  
 80,500 piping loss. Data for campus provided by CSC  
 100,625 80% boiler  
 1,006,250 therms G-43  
 \$ 217,746 Annual GPM

**Total Off  
Campus GPM**

14,172  
 23,620 piping loss estimated at 40%  
 29,526 80% boiler  
 295,255 therms G-43  
 \$ 69,171 Annual GPM  
 \$ 286,917 **Total Year One GPM**  
 \$ 10,781 **June 2018-Sept 2018 GPM**  
 \$ 297,698 **Total Contract GPM (16 months)**

\$ 194,130 **Total Direct  
Construction Costs**