FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Weathertrol Maintenance Corp					
1	Building 5A	Trane	Centrifugal	1	CVHE500	L13J04013	2014	325	R-123	Comfort	Quarterly	$10,633.75	$9,831.53	$11,108.16	$10,228.72	$10,433.29	$10,641.96
		Water Treatment Services									Monthly	$2,167.00	$2,232.01	$2,298.97	$2,367.94	$2,438.98	$2,512.15
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	1 - 2 cell	2	30	2	25	1	Duplex	5							
											Annual Cost	**$12,800.75**	**$12,063.54**	**$13,407.13**	**$12,596.66**	**$12,872.27**	**$13,154.11**
											Quarterly Payment	$3,200.19	$3,015.88	$3,351.78	$3,149.16	$3,218.07	$3,288.53
												Cool Water Air Conditioning, Inc					
2	Building 33	Trane	Centrifugal	1	CVHE500	L10D02228	2010	325	R-123	Comfort	Quarterly	$6,400.00	$6,400.00	$7,600.00	$6,600.00	$6,800.00	$8,000.00
		Trane	Centrifugal	2	CVHE500	L13L04840		325	R-123	Comfort	Quarterly	$6,000.00	$6,000.00	$7,200.00	$6,200.00	$6,400.00	$7,600.00
		Water Treatment Services									Monthly	$4,620.00	$4,760.00	$4,900.00	$5,045.00	$5,200.00	$5,360.00
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$5,600.00	$5,800.00	$6,000.00	$6,200.00	$6,400.00	$6,600.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	1 - 2 cell	2	30	2	25	1	Duplex	5							
								3	Simplex	300							
											Annual Cost	**$22,620.00**	**$22,960.00**	**$25,700.00**	**$24,045.00**	**$24,800.00**	**$27,560.00**
											Quarterly Payment	$5,655.00	$5,740.00	$6,425.00	$6,011.25	$6,200.00	$6,890.00
												Cool Water Air Conditioning, Inc					
3	Building 43	York	Centrifugal	1	YDHFY32V00	36Y51556204	2008	352	R-134A	Comfort	Quarterly	$7,200.00	$7,400.00	$8,700.00	$7,600.00	$7,800.00	$10,000.00
		Water Treatment Services									Monthly	$2,325.00	$2,395.00	$2,465.00	$2,540.00	$2,615.00	$2,695.00
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bymonthly	$4,400.00	$4,400.00	$4,600.00	$4,800.00	$5,000.00	$5,200.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Marley stainless	1 - 2 cell	2	20	2	30	1	Duplex	5							
											Annual Cost	**$13,925.00**	**$14,195.00**	**$15,765.00**	**$14,940.00**	**$15,415.00**	**$17,895.00**
											Quarterly Payment	$3,481.25	$3,548.75	$3,941.25	$3,735.00	$3,853.75	$4,473.75

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Johnson Controls, Inc					
4	Building 60	Trane	Centrifugal	1	CVHE500	L08J04345	2008	400	R-123	Comfort	Quaterly	$6,983.29	$7,035.67	$7,088.43	$7,141.60	$7,195.16	$7,249.12
		Trane	Centrifugal	2	CVHE500	L08J04351	2008	400	R-123	Comfort	Quaterly	$6,983.29	$7,035.67	$7,088.43	$7,141.60	$7,195.16	$7,249.12
		Water Treatment Services									Monthly	$5,666.67	$5,780.00	$5,895.60	$6,013.51	$6,133.78	$6,256.46
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$19,901.27	$20,050.53	$20,200.91	$20,352.42	$20,505.06	$20,658.85
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	2	3	25	2	75	1	Duplex	2							
								2	Simplex	150							
											Annual Cost	**$39,534.52**	**$39,901.86**	**$40,273.38**	**$40,649.12**	**$41,029.16**	**$41,413.55**
											Quarterly Payment	$9,883.63	$9,975.47	$10,068.34	$10,162.28	$10,257.29	$10,353.39
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Johnson Controls, Inc					
5	Building 100	Trane	Centrifugal	1	CVHE500	L04H04019	2004	450	R-123	Comfort	Quaterly	$8,470.61	$8,534.14	$8,598.15	$8,662.63	$8,727.60	$8,793.06
		Trane	Centrifugal	2	CVHE500	L04H04028	2004	450	R-123	Comfort	Quaterly	$8,470.61	$8,534.14	$8,598.15	$8,662.63	$8,727.60	$8,793.06
		Water Treatment Services									Monthly	$6,133.33	$6,256.00	$6,381.12	$6,508.74	$6,638.92	$6,771.70
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$11,674.83	$11,762.39	$11,850.61	$11,939.49	$12,029.03	$12,119.25
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	2	2	30	2	15	1	Duplex	10							
											Annual Cost	**$34,749.39**	**$35,086.67**	**$35,428.02**	**$35,773.50**	**$36,123.16**	**$36,477.07**
											Quarterly Payment	$8,687.35	$8,771.67	$8,857.01	$8,943.37	$9,030.79	$9,119.27

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Weathertrol Maintenance Corp					
6	Building 707	York	Screw	1	YSCBCA52TJA	SCHM409630	1998	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		York	Screw	2	YSCBCA52TJA	SCHM409760	1998	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		York	Screw	3	YSCBCA52TJA	SCHM409520	1998	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		Water Treatment Services									Monthly	$5,000.00	$5,150.00	$5,304.50	$5,463.64	$5,627.54	$5,796.37
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	15	3	7.5	1	Duplex	5							
											Annual Cost	**$44,697.50**	**$42,596.75**	**$46,740.19**	**$44,423.23**	**$45,366.33**	**$46,329.94**
											Quarterly Payment	$11,174.38	$10,649.19	$11,685.05	$11,105.81	$11,341.58	$11,582.48
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
7	Building 720	Trane	Screw	1	RTHA255F	U93E5027	1995	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		Trane	Screw	2	RTHA255F	U93E5028	1995	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		Trane	Screw	3	RTHA255F	U93E5026	1995	250	R-22	Comfort	Quaterly	$13,232.50	$12,482.25	$13,811.90	$12,986.53	$13,246.26	$13,511.19
		Water Treatment Services									Monthly	$5,000.00	$5,150.00	$5,304.50	$5,463.64	$5,627.54	$5,796.37
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Ceramic Cooling Tower	3	3	10	3	5	1	Duplex	0.5							
											Annual Cost	**$44,697.50**	**$42,596.75**	**$46,740.19**	**$44,423.23**	**$45,366.33**	**$46,329.94**
											Quarterly Payment	$11,174.38	$10,649.19	$11,685.05	$11,105.81	$11,341.58	$11,582.48

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

												Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
8	Building 815	York	Screw	1	YR VD VD to 46 A	SKLM-783320	2005	250	134-A	Comfort	Quaterly	$12,032.50	$11,258.25	$12,563.42	$11,713.08	$11,947.34	$12,186.29
		York	Screw	2	YR VD VD to 46 A	SKLM-783460	2005	250	134-A	Comfort	Quaterly	$12,032.50	$11,258.25	$12,563.42	$11,713.08	$11,947.34	$12,186.29
		Water Treatment Services									Monthly	$3,333.00	$3,432.99	$3,535.98	$3,642.06	$3,751.32	$3,863.86
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Marley stainless	1- 2 Cell	2	20	2	30	N/A	N/A	N/A							
											Annual Cost	**$27,398.00**	**$25,949.49**	**$28,662.81**	**$27,068.23**	**$27,646.01**	**$28,236.44**
											Quarterly Payment	$6,849.50	$6,487.37	$7,165.70	$6,767.06	$6,911.50	$7,059.11
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Johnson Controls, Inc					
9	Building 2208	Trane	Centrifugal	1	CVHE-056	L89A00407	1990	500	R-11	Comfort	Quaterly	$12,207.09	$12,298.64	$12,390.88	$12,483.82	$12,577.44	$12,671.77
		Trane	Centrifugal	2	CVHE-056	L89A00307	1990	500	R-11	Comfort	Quaterly	$12,207.09	$12,298.64	$12,390.88	$12,483.82	$12,577.44	$12,671.77
		Water Treatment Services									Monthly	$5,666.67	$5,780.00	$5,895.60	$6,013.51	$6,133.78	$6,256.46
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$27,497.14	$27,703.37	$27,911.15	$28,120.48	$28,331.38	$28,543.87
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Ceramic Cooling Tower	3	2	50	3	15	1	Duplex	5							
											Annual Cost	**$57,577.99**	**$58,080.66**	**$58,588.51**	**$59,101.62**	**$59,620.05**	**$60,143.88**
											Quarterly Payment	$14,394.50	$14,520.16	$14,647.13	$14,775.41	$14,905.01	$15,035.97

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

												Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
10	Building 3050	York	Screw	1	YCWS0200SC17	RALM002349	2003	200	R-22	Comfort	Quaterly	$10,425.00	$9,618.60	$10,890.97	$10,007.19	$10,207.34	$10,411.48
		Water Treatment Services									Monthly	$2,000.00	$2,060.00	$2,121.80	$2,185.45	$2,251.02	$2,318.55
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	2	2	7.5	2	7.5	1	Duplex	0.75							
											Annual Cost	**$12,425.00**	**$11,678.60**	**$13,012.77**	**$12,192.65**	**$12,458.35**	**$12,730.03**
											Quarterly Payment	$3,106.25	$2,919.65	$3,253.19	$3,048.16	$3,114.59	$3,182.51
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Johnson Controls, Inc					
11	Building 3090	Trane	Centrifugal	1	CV7G-G5-H5	11114	1973	730	R-11	Comfort	Quaterly	$19,231.79	$19,376.03	$19,521.35	$19,667.76	$19,815.26	$19,963.88
		Trane	Centrifugal	2	CVHF 770	L00M06052	2001	900	R-123	Comfort	Quaterly	$15,735.10	$15,853.11	$15,972.01	$16,091.80	$16,212.49	$16,334.08
		Water Treatment Services									Monthly	$7,777.78	$7,933.33	$8,092.00	$8,253.84	$8,418.92	$8,587.30
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$32,348.57	$32,591.19	$32,835.62	$33,081.89	$33,330.00	$33,579.98
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	2 - 2 Cell	2	200	2	150	TBA	TBA	TBA							
											Annual Cost	**$75,093.24**	**$75,753.66**	**$76,420.98**	**$77,095.28**	**$77,776.67**	**$78,465.23**
											Quarterly Payment	$18,773.31	$18,938.41	$19,105.24	$19,273.82	$19,444.17	$19,616.31

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Johnson Controls, Inc					
12	Building 3099 CCPE	York	Centrifugal	1	OM2500	MRP105516	1992	2500	R-22	Comfort	Quaterly	$32,921.89	$33,168.80	$33,417.57	$33,668.20	$33,920.71	$34,175.11
		York	Centrifugal	2	OM2500	MRP105514	1992	2500	R-22	Comfort	Quaterly	$32,921.89	$33,168.80	$33,417.57	$33,668.20	$33,920.71	$34,175.11
		York	Centrifugal	3	OM2500	MRP105515	1992	2500	R-22	Comfort	Quaterly	$32,921.89	$33,168.80	$33,417.57	$33,668.20	$33,920.71	$34,175.11
		York	Centrifugal	4	YKJGJDJ4-DFES	GB1M-171807	2003	1800	R-134A	Comfort	Quaterly	$23,703.76	$23,881.54	$24,060.65	$24,241.10	$24,422.91	$24,606.08
		York	Centrifugal	5	YKJGJDJ4-DFES	GB1M-171808	2003	1800	R-134A	Comfort	Quaterly	$23,703.76	$23,881.54	$24,060.65	$24,241.10	$24,422.91	$24,606.08
		York	Centrifugal	6	OM 4000	GHL0252801	2005	4000	R-134A	Comfort	Quaterly	$52,675.02	$53,070.08	$53,468.11	$53,869.12	$54,273.14	$54,680.18
		York	Centrifugal	7	OM 4000	GFL0112796	2005	4000	R-134A	Comfort	Quaterly	$52,675.02	$53,070.08	$53,468.11	$53,869.12	$54,273.14	$54,680.18
		York	Centrifugal	8	OM 4000	GKL0162805	2005	4000	R-134A	Comfort	Quaterly	$52,675.02	$53,070.08	$53,468.11	$53,869.12	$54,273.14	$54,680.18
		York	Centrifugal	9	OM 4000	GMP023869	2005	4000	R-134A	Comfort	Quaterly	$52,675.02	$53,070.08	$53,468.11	$53,869.12	$54,273.14	$54,680.18
		York	Centrifugal	10	YS FB FA S5-CT ES	SBMM-877970	2005	500	R-22	Glycol	Quaterly	$6,584.38	$6,633.76	$6,683.51	$6,733.64	$6,784.14	$6,835.02
		York	Centrifugal	11	YS FB FA S5-CT ES	SBMM-877820	2005	500	R-22	Glycol	Quaterly	$6,584.38	$6,633.76	$6,683.51	$6,733.64	$6,784.14	$6,835.02
		Water Treatment Services									Monthly	$88,888.89	$90,222.22	$91,575.56	$92,949.19	$94,343.43	$95,758.58
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$183,894.29	$185,273.49	$186,663.04	$188,063.02	$189,473.49	$190,894.54
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Marley	1 - 8 cell	5	500	4	125	(2)	Duplex	10							
				3	300	6	100	Motor Cooling Pumps	(9) total 4 - 7 1/2 HP 3 - 2 1/2 HP 2 - 1 HP								
						2	50										
											Annual Cost	**$642,825.17**	**$648,313.03**	**$653,852.04**	**$659,442.75**	**$665,085.69**	**$670,781.41**
											Quarterly Payment	$160,706.29	$162,078.26	$163,463.01	$164,860.69	$166,271.42	$167,695.35

FB-00123 A/C CHILLERS, AUXILIARY EQUIPMENT, WATER TREATMENT FULL SERVICE CONTRACT

Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Weathertrol Maintenance Corp					
13	Concourse G	Carrier	Centrifugal	1	19C495	15193	1971	469	R-11	Comfort	Quaterly	$25,285.15	$24,775.95	$26,351.47	$25,776.90	$26,292.44	$26,818.29
		Trane	Centrifugal	2	CVHE0445F	L88D01929	1991	500	R-11	Comfort	Quaterly	$26,970.00	$26,494.50	$28,104.39	$27,564.88	$28,116.18	$28,678.50
		Water Treatment Services									Monthly	$3,333.00	$3,432.99	$3,535.98	$3,642.06	$3,751.32	$3,863.86
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		Evapco Stainless	1	2	30	3	15	1	Simplex	0.5							
								1	Simplex	5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
											Annual Cost	**$55,588.15**	**$54,703.44**	**$57,991.84**	**$56,983.84**	**$58,159.94**	**$59,360.65**
											Quarterly Payment	$13,897.04	$13,675.86	$14,497.96	$14,245.96	$14,539.98	$14,840.16
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Johnson Controls, Inc					
14	Concourse D East PCA Plant I	York	Screw	1	YSFBFAS4-CLCS	SHFM 566770	2000	387	R-22	Glycol	Quaterly	$9,293.15	$9,362.85	$9,433.07	$9,503.82	$9,575.10	$9,646.91
		York	Screw	2	YSFBFAS4-CLCS	SHFM 567090	2000	387	R-22	Glycol	Quaterly	$9,293.15	$9,362.85	$9,433.07	$9,503.82	$9,575.10	$9,646.91
		York	Screw	3	YSFBFAS4-CLCS	SHFM 566930	2000	387	R-22	Glycol	Quaterly	$9,293.15	$9,362.85	$9,433.07	$9,503.82	$9,575.10	$9,646.91
		Water Treatment Services									Monthly	$933.33	$952.00	$971.04	$990.46	$1,010.27	$1,030.48
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.		$9,451.43	$9,522.31	$9,593.73	$9,665.68	$9,738.18	$9,811.21
		N/A	N/A	3	20	2	40	N/A	N/A	N/A							
											Annual Cost	**$38,264.21**	**$38,562.86**	**$38,863.98**	**$39,167.60**	**$39,473.74**	**$39,782.42**
											Quarterly Payment	$9,566.05	$9,640.72	$9,716.00	$9,791.90	$9,868.43	$9,945.61

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												Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
15	Concourse D Central PCA Plant II	Trane	Screw	1	RTH1C1F	U02H06219	2006	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	2	RTH1C1F	U02H06620	2006	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	3	RTH1C1F	U02H06226	2006	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Water Treatment Services									Monthly	$1,200.00	$1,236.00	$1,273.08	$1,311.27	$1,350.61	$1,391.13
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	15	2	15	1	Duplex	7.5							
											Annual Cost	**$29,235.00**	**$26,787.00**	**$30,575.10**	**$27,894.53**	**$28,465.54**	**$29,048.35**
											Quarterly Payment	$7,308.75	$6,696.75	$7,643.78	$6,973.63	$7,116.38	$7,262.09
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
16	Concourse D Extension PCA Plant III	Trane	Screw	1	RTHC1C2FOH0 G1L3G	U02H06227	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	2	RTHC1C2FOH0 G1L3G	U02J06229	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	3	RTHC1C2FOH0 G1L3G	U02H06228	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Water Treatment Services									Monthly	$1,200.00	$1,236.00	$1,273.08	$1,311.27	$1,350.61	$1,391.13
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	30	2	60	1	Duplex	10							
											Annual Cost	**$29,235.00**	**$26,787.00**	**$30,575.10**	**$27,894.53**	**$28,465.54**	**$29,048.35**
											Quarterly Payment	$7,308.75	$6,696.75	$7,643.78	$6,973.63	$7,116.38	$7,262.09

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Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
												Weathertrol Maintenance Corp					
17	Concourse J PCA Plant IV	Trane	Screw	1	RTHDUD1F	U04M09166	2004	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	2	RTHDUD1F	U04M09167	2004	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	3	RTHDUD1F	U04M09168	2004	200	22	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Water Treatment Services									Monthly	$1,200.00	$1,236.00	$1,273.08	$1,311.27	$1,350.61	$1,391.13
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	15	2	40	N/A	N/A	N/A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
											Annual Cost	**$29,235.00**	**$26,787.00**	**$30,575.10**	**$27,894.53**	**$28,465.54**	**$29,048.35**
											Quarterly Payment	$7,308.75	$6,696.75	$7,643.78	$6,973.63	$7,116.38	$7,262.09
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Southeastern Chiller of Miami, Inc.					
18	Concourse E PCA Plant V	York	Screw	1	YSFCFASS5CPBS	YCCH233L0073YFZR	1997	425	R-22	Glycol	Quaterly	$15,525.00	$16,208.00	$16,845.00	$17,200.00	$17,868.00	$18,240.00
		York	Screw	2	YSFCFASS5CPBS	YCCH233L0230YFZR	1997	425	R-22	Glycol	Quaterly	$15,525.00	$16,208.00	$16,845.00	$17,200.00	$17,868.00	$18,240.00
		Water Treatment Services									Monthly	$935.00	$935.00	$935.00	$935.00	$935.00	$935.00
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	20	2	40	1	Duplex	5		$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
											Annual Cost	**$32,985.00**	**$34,351.00**	**$35,625.00**	**$36,335.00**	**$37,671.00**	**$38,415.00**
											Quarterly Payment	$8,246.25	$8,587.75	$8,906.25	$9,083.75	$9,417.75	$9,603.75

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Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
19	Concourse H PCA Plant VI	Trane	Screw	1	RTHC1D1F0H0 D1L3E	U03C09229	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	2	RTHC1D1F0H0 D1L3E	U03C09227	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Trane	Screw	3	RTHC1D1F0H0 D1L3E	U03C09228	2004	200	R-134A	Glycol	Quaterly	$9,345.00	$8,517.00	$9,767.34	$8,861.09	$9,038.31	$9,219.07
		Water Treatment Services									Monthly	$1,200.00	$1,236.00	$1,273.08	$1,311.27	$1,350.61	$1,391.13
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	3	20	2	25	N/A	N/A	N/A							
											Annual Cost	**$29,235.00**	**$26,787.00**	**$30,575.10**	**$27,894.53**	**$28,465.54**	**$29,048.35**
											Quarterly Payment	$7,308.75	$6,696.75	$7,643.78	$6,973.63	$7,116.38	$7,262.09
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
20	Building 2122	York Air cooled	Scrool	1	YLAA0070	2GMA021451	2013	70	R-22	Comfort	Quaterly	$3,623.00	$2,680.56	$3,814.17	$2,788.85	$2,844.63	$2,901.52
		York Air cooled	Scrool	2	YLAA0070	2GMA021450	2013	70	R-22	Comfort	Quaterly	$3,623.00	$2,680.56	$3,814.17	$2,788.85	$2,844.63	$2,901.52
		York Air cooled	Scrool	3	YLAA0070	2GMA021452	2013	70	R410A	Comfort	Quaterly	$3,623.00	$2,680.56	$3,814.17	$2,788.85	$2,844.63	$2,901.52
		York Air cooled	Scrool	4	YLAA0070	2GMA021449	2013	70	R410A	Comfort	Quaterly	$3,623.00	$2,680.56	$3,814.17	$2,788.85	$2,844.63	$2,901.52
		Water Treatment Services									Semi-annually	$300.00	$309.00	$318.27	$327.82	$337.65	$347.78
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	n/a	2	7.5	1	Duplex	3							
						2	5										
											Annual Cost	**$14,792.00**	**$11,031.24**	**$15,574.95**	**$11,483.24**	**$11,716.18**	**$11,953.88**
											Quarterly Payment	$3,698.00	$2,757.81	$3,893.74	$2,870.81	$2,929.04	$2,988.47

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Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Cool Water Air Conditioning, Inc					
21	MIA MIC Station	Trane Air Cooled	Screw	1	RTAA1254YT01A3	U09F04340	2009	125	134A	Comfort	Quaterly	$2,400.00	$2,600.00	$3,000.00	$3,500.00	$4,000.00	$4,600.00
		Trane Air Cooled	Screw	2	RTAA1254YT01A3	U09F04343	2009	125	134A	Comfort	Quaterly	$2,400.00	$2,600.00	$3,000.00	$3,500.00	$4,000.00	$4,600.00
		Trane Air Cooled	Screw	3	RTAA1254YT01A3	U09F04341	2009	125	134A	Comfort	Quaterly	$2,400.00	$2,600.00	$3,000.00	$3,500.00	$4,000.00	$4,600.00
		Water Treatment Services									Semi-annually	$265.00	$275.00	$285.00	$295.00	$305.00	$320.00
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	3	20	N/A	N/A	N/A		$2,200.00	$2,400.00	$2,600.00	$2,800.00	$3,000.00	$3,200.00
											Annual Cost	**$9,665.00**	**$10,475.00**	**$11,885.00**	**$13,595.00**	**$15,305.00**	**$17,320.00**
											Quarterly Payment	$2,416.25	$2,618.75	$2,971.25	$3,398.75	$3,826.25	$4,330.00
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Cool Water Air Conditioning, Inc					
22	GAC Building 841	Trane Air Cooled	Intellipac	1	CGAFC504AKIL000F000	C06B00854	2006	50	R22	Comfort	Quaterly	$2,400.00	$2,500.00	$3,000.00	$3,500.00	$4,000.00	$4,500.00
		Water Treatment Services									Semi-annually	$265.00	$275.00	$285.00	$295.00	$305.00	$320.00
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	2	3	N/A	N/A	N/A		$1,200.00	$1,300.00	$1,400.00	$1,500.00	$1,600.00	$1,700.00
											Annual Cost	**$3,865.00**	**$4,075.00**	**$4,685.00**	**$5,295.00**	**$5,905.00**	**$6,520.00**
											Quarterly Payment	$966.25	$1,018.75	$1,171.25	$1,323.75	$1,476.25	$1,630.00

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												Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
23	Building 716A	Trane Air Cooled	Screw	1	RTAA0704XN01A3DOB	U03A8327	2004	70	R-22	Comfort	Quaterly	$8,055.00	$7,201.20	$8,425.22	$7,492.13	$7,641.97	$7,794.81
		Water Treatment Services									Semi-annually	$300.00	$309.00	$318.27	$327.82	$337.65	$347.78
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	2	3	1	Duplex	0.75							
											Annual Cost	**$8,355.00**	**$7,510.20**	**$8,743.49**	**$7,819.95**	**$7,979.62**	**$8,142.59**
											Quarterly Payment	$2,088.75	$1,877.55	$2,185.87	$1,954.99	$1,994.91	$2,035.65
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
24	Building 716B	Carrier Air Cooled	Reciprocal	1	30GT-020-600	1990-F16038	1990	20	R-22	Comfort	Quaterly	$4,345.00	$3,417.00	$4,565.34	$3,555.05	$3,626.15	$3,698.67
		Water Treatment Services									Semi-annually	$300.00	$309.00	$318.27	$327.82	$337.65	$347.78
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	2	3	N/A	N/A	N/A							
											Annual Cost	**$4,645.00**	**$3,726.00**	**$4,883.61**	**$3,882.86**	**$3,963.80**	**$4,046.45**
											Quarterly Payment	$1,161.25	$931.50	$1,220.90	$970.72	$990.95	$1,011.61
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
25	Building 716D	Trane Air Cooled	Screw	1	RTAC170	U03H01901	2004	170	R-134A	Comfort	Quaterly	$9,683.00	$8,861.76	$10,119.00	$9,219.78	$9,404.17	$9,592.25
		Water Treatment Services									Semi-annually	$300.00	$309.00	$318.27	$327.82	$337.65	$347.78
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	2	7.5	N/A	N/A	N/A							
											Annual Cost	**$9,983.00**	**$9,170.76**	**$10,437.27**	**$9,547.59**	**$9,741.82**	**$9,940.04**
											Quarterly Payment	$2,495.75	$2,292.69	$2,609.32	$2,386.90	$2,435.46	$2,485.01

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												Annual Cost Year 1	Annual Cost Year 2	Annual Cost Year 3	Annual Cost Year 4	Annual Cost Year 5	Annual Cost Year 6
												April' 15 - March' 16	April' 16 - March' 17	April' 17 - March' 18	April' 18 - March' 19	April' 19 - March' 20	April' 20 - March' 21
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Johnson Controls, Inc					
26	Building 716E	Trane Air Cooled	Screw	1	RTAA200	U03H01902	2004	200	R-134A	Comfort	Quaterly	$6,663.14	$6,713.12	$6,763.46	$6,814.19	$6,865.30	$6,916.79
		Water Treatment Services									Semi-annually	$666.67	$680.00	$693.60	$707.47	$721.62	$736.05
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.							
		N/A	N/A	N/A	N/A	2	20	N/A	N/A	N/A		$601.43	$605.94	$610.48	$615.06	$619.68	$624.32
											Annual Cost	**$7,931.24**	**$7,999.06**	**$8,067.55**	**$8,136.73**	**$8,206.59**	**$8,277.16**
											Quarterly Payment	$1,982.81	$1,999.76	$2,016.89	$2,034.18	$2,051.65	$2,069.29
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
27	Building 101	Carrier Air Cooled	Reciprocal	1	30GTN020-DC600	0902F39383	2001	20	R-22	Comfort	Quaterly	$4,895.00	$3,978.00	$5,137.56	$4,138.71	$4,221.49	$4,305.92
		Water Treatment Services									Semi-annually	$300.00	$309.00	$318.27	$327.82	$337.65	$347.78
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		N/A	N/A	N/A	N/A	1	1	N/A	N/A	N/A							
											Annual Cost	**$5,195.00**	**$4,287.00**	**$5,455.83**	**$4,466.53**	**$4,559.14**	**$4,653.70**
											Quarterly Payment	$1,298.75	$1,071.75	$1,363.96	$1,116.63	$1,139.78	$1,163.42
Site	Department / Chiller(s) Location	Mfg.	Type	Chiller #	Model #	Serial #	Year	Ton.	R	Type	Frequency of PM and/or water treatment	Weathertrol Maintenance Corp					
28	Opa Locka	Trane Air Cooled	Screw	1	CGAM 110F	410E15819	2012	110	R-134A	Comfort	Quaterly	$6,695.00	$5,814.00	$7,010.28	$6,048.89	$6,169.86	$6,293.26
		Water Treatment Services									Semi-annually	$375.00	$386.25	$397.84	$409.77	$422.07	$434.73
		Cooling Tower		Cond. H2O Pumps		Chilled H2O Pump		Air Compressor			Bimonthly						
		MFG.	Qty.	Qty.	H.P.	Qty.	H.P.	Qty.	Type	H.P.		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		N/A	N/A	N/A	N/A	4	2	N/A	N/A	N/A							
											Annual Cost	**$7,070.00**	**$6,200.25**	**$7,408.12**	**$6,458.66**	**$6,591.93**	**$6,727.99**
											Quarterly Payment	$1,767.50	$1,550.06	$1,852.03	$1,614.66	$1,647.98	$1,682.00