

R.A. SCHETTLER, INC
SUMMATION
OF

Asset Acct: REAL ESTATE - BUILDING As of 11/01/15
 MACOMB COMMUNITY COLLEGE - SOUTH CAMPUS
 14500 TWELVE MILE ROAD
 WARREN, MICHIGAN

Summary by:	Replacement Value New	Sound or Depr. Value
A BUILDING	9,690,100.00	5,329,500.00
B BUILDING	7,716,100.00	4,552,500.00
C BUILDING	14,697,500.00	10,288,300.00
D BUILDING	7,847,500.00	4,316,100.00
E BUILDING	8,035,400.00	6,428,300.00
F BUILDING	5,913,600.00	3,252,500.00
G - H BUILDING	16,723,900.00	9,198,100.00
J BUILDING	21,280,200.00	13,832,100.00
K BUILDING	23,540,100.00	15,301,100.00
M BUILDING	22,991,700.00	14,944,600.00
P BUILDING	27,264,800.00	20,448,600.00
Q BUILDING	6,294,900.00	3,776,900.00
R S T BUILDING	29,073,700.00	18,897,900.00
STUDENT ACCESS CANOPY	1,836,000.00	1,836,000.00
Y BUILDING	296,500.00	118,600.00
MAINTENANCE POLE BARN	63,400.00	31,700.00
UTILITY TUNNELS	14,767,200.00	7,383,600.00
COLLEGE PARK ANNEX	2,751,600.00	1,926,100.00
M-TEC BUILDING	10,287,400.00	8,744,300.00
ASSET ACCOUNT GRAND TOTAL	231,071,600.00	150,606,800.00

PERCENT DEPRECIATION X

R.A. SCHETTLER, INC
SUMMATION
OF

Asset Acct: REAL ESTATE - BUILDING
MACOMB COMMUNITY COLLEGE
CENTER CAMPUS
44575 GARFIELD
MT. CLEMENS, MICHIGAN

As of 11/01/15

Summary by:	Replacement Value New	Sound or Depr. Value
C A BUILDING	8,488,300.00	4,668,600.00
C B BUILDING	4,234,100.00	2,328,800.00
C C BUILDING - LIBRARY	15,183,600.00	11,387,700.00
C D BUILDING	304,400.00	197,900.00
C E BUILDING	17,602,800.00	11,441,800.00
C F BUILDING	5,617,300.00	4,493,800.00
C G BUILDING	5,163,600.00	4,130,900.00
C H BUILDING	8,123,100.00	6,498,500.00
C I BUILDING	4,026,000.00	3,623,400.00
C K BUILDING	16,179,200.00	13,752,300.00
C L M	34,935,700.00	22,708,200.00
UNIVERSITY CENTER I	26,020,200.00	20,816,200.00
CJ BUILDING	10,675,200.00	8,540,200.00
CN BUILDING /HST WING	23,808,600.00	20,237,300.00
UNIVERSITY CENTER II / III	25,625,200.00	23,062,700.00
CP BUILDING	11,196,300.00	10,076,700.00
CS BUILDING	8,133,800.00	6,100,400.00
UNIVERSITY CENTER IV	7,388,600.00	6,649,700.00
SALT STORAGE	79,200.00	71,300.00
ASSET ACCOUNT GRAND TOTAL	232,785,200.00	180,786,400.00
PERCENT DEPRECIATION	X	

R.A. SCHETTLER, INC
SUMMATION
OF

Asset Acct: REAL ESTATE - BUILDING - EMERGENCY As of 11/01/15
 TRAINING COMPLEX
 21901 DUNHAM
 CLINTON TOWNSHIP, MICHIGAN

Summary by:	Replacement Value New	Sound or Depr. Value
EMERGENCY SERVICES TRAINING BUILDING	15,962,200.00	13,567,900.00
TRAINING TOWER	1,941,800.00	1,456,400.00
FIRE TRAINING STORAGE BUILDING	33,700.00	25,300.00
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ASSET ACCOUNT GRAND TOTAL	17,937,700.00	15,049,600.00
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PERCENT DEPRECIATION		X
