

R.A. SCHETTLER, INC  
SUMMATION  
OF

Asset Acct: REAL ESTATE - BUILDING

As of 11/01/22

MACOMB COMMUNITY COLLEGE

Summary by:	Replacement Value New	Sound or Depr. Value
SOUTH CAMPUS	350,451,000.00	255,326,000.00
CENTER CAMPUS	327,159,500.00	249,720,800.00
EMERGENCY TRAINING	24,881,400.00	19,632,700.00

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ASSET ACCOUNT GRAND TOTAL	702,491,900.00	524,679,500.00
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PERCENT DEPRECIATION	X
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R.A. SCHETTLER, INC  
SUMMATION  
OF

Asset Acct: REAL ESTATE - BUILDING As of 11/01/22  
 MACOMB COMMUNITY COLLEGE - SOUTH CAMPUS  
 14500 TWELVE MILE ROAD  
 WARREN, MICHIGAN

Summary by:	Replacement Value New	Sound or Depr. Value
A BUILDING	13,431,500.00	6,715,700.00
B BUILDING	14,156,600.00	12,033,100.00
C BUILDING	22,683,500.00	19,281,000.00
D BUILDING	11,353,000.00	9,650,100.00
E BUILDING	11,138,300.00	8,353,700.00
F BUILDING	8,446,300.00	6,672,600.00
G BUILDING	26,289,300.00	19,717,000.00
J BUILDING	29,815,700.00	21,467,300.00
K BUILDING	32,629,200.00	24,798,200.00
M BUILDING	31,869,900.00	19,121,300.00
P BUILDING	42,864,300.00	31,719,600.00
Q BUILDING	8,725,100.00	4,798,800.00
T BUILDING	54,004,100.00	43,203,300.00
STUDENT ACCESS CANOPY	2,544,800.00	2,290,300.00
Y BUILDING	411,200.00	143,900.00
MAINTENANCE POLE BARN	87,700.00	39,500.00
UTILITY TUNNELS	20,468,800.00	9,211,000.00
COLLEGE PARK DENTAL CLINIC	5,163,500.00	4,595,500.00
M-TEC BUILDING	14,259,400.00	11,407,500.00

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R.A. SCHESSLER, INC  
SUMMATION  
OF

Asset Acct: REAL ESTATE - BUILDING As of 11/01/22  
MACOMB COMMUNITY COLLEGE - SOUTH CAMPUS  
14500 TWELVE MILE ROAD  
WARREN, MICHIGAN

Summary by:	Replacement Value New	Sound or Depr. Value
SOFTBALL FIRST BASE DUGOUT	44,500.00	43,600.00
SOFTBALL THIRD BASE DUGOUT	64,300.00	63,000.00
ASSET ACCOUNT GRAND TOTAL	350,451,000.00	255,326,000.00
PERCENT DEPRECIATION		X

R.A. SCHESSLER, INC  
SUMMATION  
OF

Asset Acct: REAL ESTATE - BUILDING As of 11/01/22  
 MACOMB COMMUNITY COLLEGE  
 CENTER CAMPUS  
 44575 GARFIELD  
 MT. CLEMENS, MICHIGAN

Summary by:	Replacement Value New	Sound or Depr. Value
C A BUILDING	15,440,800.00	11,580,600.00
C B BUILDING	5,868,100.00	4,929,200.00
C C BUILDING - LIBRARY	21,057,300.00	15,793,000.00
C D BUILDING	422,100.00	253,300.00
C E BUILDING	24,514,600.00	17,650,500.00
C F BUILDING	7,916,700.00	5,937,500.00
C G BUILDING	7,155,400.00	5,366,600.00
C H BUILDING	11,259,600.00	8,444,700.00
C I BUILDING	5,580,500.00	4,460,400.00
C K BUILDING	22,623,800.00	18,099,000.00
C L M	48,424,600.00	31,960,200.00
UNIVERSITY CENTER I	36,067,000.00	27,050,200.00
CJ BUILDING	14,796,100.00	11,097,100.00
CN BUILDING /HST WING	33,001,300.00	27,391,100.00
UNIVERSITY CENTER II / III	35,518,800.00	29,480,600.00
CP BUILDING	15,515,200.00	13,187,900.00
CS BUILDING	11,272,900.00	7,891,000.00
UNIVERSITY CENTER IV	10,241,200.00	8,705,000.00
SALT STORAGE	109,700.00	87,800.00
<u>CENTER CAMPUS STORAGE BLDG.</u>	<u>373,800.00</u>	<u>355,100.00</u>
ASSET ACCOUNT GRAND TOTAL	327,159,500.00	249,720,800.00
PERCENT DEPRECIATION	X	

