

## Replacement Cost 09/25/01rev 11/02

Replacement Cost Vaules	6/30/2001 0:00	GSF	1.5% of 06/30/01
<b>Education &amp; General</b>			
Education & General - Campus	\$893,283,528	5,735,674	\$13,399,253
Infrastructure-Exterior Lighting & Wiring	\$2,529,490		\$37,942
Middlebush Farm - Veterinary Medicine	\$5,326,747	53,886	\$79,901
Tucker Prairie Research Station	\$32,733	593	\$491
Lyman Archeological Research Center	\$742,660	13,454	\$11,140
Rollins Bottoms - Veterinary Medicine	\$1,187,014	19,782	\$17,805
Camp Branson, Wyoming	\$870,383	15,768	\$13,056
	<b>\$903,972,555</b>	<b>5,839,157</b>	<b>\$13,559,588</b>
Agriculture Experiment Stations	\$38,394,352	920,816	\$575,915
	<b>\$942,366,907</b>	<b>6,759,973</b>	<b>\$14,135,504</b>
University of Missouri - System	\$12,367,859	125,552	\$185,518
<b>Education &amp; General - Total</b>	<b>\$954,734,766</b>	<b>6,885,524</b>	<b>\$14,321,021</b>
<b>Non-Educational &amp; General</b>			
Student Affairs	\$233,241,401	1,935,007	\$3,498,621
Missouri Union	\$38,315,340	246,909	\$574,730
Residential Life	\$194,926,061	1,688,098	\$2,923,891
Intercollegiate Athletics	\$118,721,345	1,014,432	\$1,780,820
Buildings	\$83,491,364	603,874	\$1,252,370
Memorial Stadium Structure	\$35,229,981	410,558	\$528,450
Surplus Property Warehouse	\$1,632,879	21,220	\$24,493
Hospital & Clinics	\$498,427,821	2,282,324	\$7,476,417
Television Station	\$5,857,437	23,515	\$87,862
Parking Operations	\$58,574,817	2,046,148	\$878,622
Parking Garages	\$40,820,658	2,046,148	\$612,310
Surface Lots	\$17,754,159		\$266,312
Energy Management	\$165,230,621	143,976	\$2,478,459
Power Plant	\$123,270,165	138,409	\$1,849,052
Wells	\$9,520,794	5,567	\$142,812
Infrastructure - Distribution System	\$32,439,662		\$486,595
Printing Services	\$8,197,868	106,535	\$122,968
Telecommunications	\$14,289,383	31,737	\$214,341
Buildings	\$3,936,920	31,737	\$59,054
Infrastructure	\$10,352,463		\$155,287
A. L. Gustin Golf Course - Buildings	\$1,386,004	16,664	\$20,790
University Buildings Leased to Public	\$230,850	2,500	\$3,463
Sinclair Farm	\$9,550,297	178,279	\$143,254
<b>Non-Educational &amp; General - Total</b>	<b>\$1,115,340,723</b>	<b>7,802,337</b>	<b>\$16,730,111</b>
<b>ALL FACILITIES - TOTAL</b>	<b>\$2,070,075,489</b>	<b>14,687,861</b>	<b>\$31,051,132</b>