

Replacement Cost Calculations - 2001

BUILDINGS			BUILDING NAME	ADJ/GSF	REPLACEMENT COST	E&G	FUNC	LABS FUNCTION DESCR.	COST/GSF
UNIVERSITY HOSPITALS & CLINICS									
H	42	010	Psychiatry Clinic - 3301 South Providence Road	3,779.00	\$516,173.61	N	080	Clinic	\$136.59
H	42	083	University of Missouri Teaching Hospital	442,651.65	\$115,155,826.75	N	170	Hospital	\$260.15
H	42	084	MRI 1989 Addition	3,621.00	\$942,003.15	N	170	Hospital	\$260.15
H	42	088	Medical Records Building	7,203.21	\$820,733.75	N	270	Office	\$113.94
H	42	089	Mason Institute Building	16,987.73	\$4,419,357.96	N	170	Hospital	\$260.15
H	42	091	Diabetes Center	10,183.90	\$2,649,341.59	N	170	Hospital	\$260.15
H	42	092	Ambulatory Surgery Unit	12,571.70	\$3,270,527.76	N	170	Hospital	\$260.15
H	42	093	Hadley-Major Hall	19,195.00	\$2,187,078.30	N	270	Office	\$113.94
H	42	094	Hospital Smoking Shelter-East	287.00	\$18,901.82	N	350	Shelter	\$65.86
H	42	095	Hospital Smoking Shelter-West	287.00	\$18,901.82	N	350	Shelter	\$65.86
H	42	096	Dockery-Folk Hall	19,362.00	\$2,206,106.28	N	270	Office	\$113.94
H	42	127	McHaney Hall	52,957.60	\$13,776,919.64	N	170	Hospital	\$260.15
H	42	179	Teaching Hospital Flammable Gas Storage Building	120.91	\$6,514.58	N	353	Storage	\$53.88
H	42	180	Parking Garage - Hospital	200,294.30	\$3,897,727.08	N	BBB	Parking Garage	\$19.46
H	42	181	Hospital Lobby and Concourse	67,851.08	\$17,651,458.46	N	170	Hospital	\$260.15
H	42	182	Obstetrics & Gynecology Clinic, 3211 South Providence Road	10,775.10	\$1,471,770.91	N	080	Clinic	\$136.59
H	42	183	Primary Health Center(B), 3213 South Providence Road	3,929.65	\$536,750.89	N	080	Clinic	\$136.59
H	42	184	Primary Health Center, 3217 South Providence Road	22,618.12	\$3,089,408.74	N	080	Clinic	\$136.59
H	42	200	Quarterdeck - LeMone Blvd.	149,260.00	\$17,006,684.40	N	270	Office	\$113.94
H	42	233	University Physicians - Brookfield	10,728.00	\$1,465,337.52	N	080	Clinic	\$136.59
H	42	281	Rock Quarry Center Storage Annex #1	711.51	\$38,336.37	N	353	Storage	\$53.88
H	42	282	Rock Quarry Center Storage Annex #2	727.52	\$39,198.83	N	353	Storage	\$53.88
H	42	283	Rock Quarry Center Storage Annex #3	101.40	\$5,463.59	N	353	Storage	\$53.88
H	42	300	Ambulatory Care Center	98,032.00	\$13,390,190.88	N	080	Clinic	\$136.59
H	42	301	West Columbia Primary Care Clinic - Internal Medicine	10,811.20	\$1,476,701.81	N	080	Clinic	\$136.59
H	42	302	Critical Care Addition	205,370.00	\$53,427,005.50	N	170	Hospital	\$260.15
H	42	303	University Physicains - Callaway Physicians, Fulton	9,960.00	\$1,360,436.40	N	080	Clinic	\$136.59
H	42	304	University Physicains - Fayette	10,186.82	\$1,391,417.74	N	080	Clinic	\$136.59
			TOTAL	1,390,564.41	\$262,236,276.12				
H	44	085	Ellis Fischel Cancer Center	221,517.40	\$57,627,751.61	N	170	Hospital	\$260.15
H	44	087	Ellis Fischel Garage and Storage	1,659.39	\$97,041.13	N	240	Maintenance	\$58.48
H	44	097	Ellis Fischel Pipe Fitters Shop	2,710.00	\$158,480.80	N	240	Maintenance	\$58.48
H	44	173	Allton Building	20,866.40	\$4,344,801.81	N	204	Laboratory - Research	\$208.22

Replacement Cost Calculations - 2001

BUILDINGS			BUILDING NAME	ADJ/GSF	REPLACEMENT COST	E&G	FUNC	LABS FUNCTION DESCR.	COST/GSF
H	44	174	Greene Building	15,444.80	\$1,759,780.51	N	270	Office	\$113.94
			TOTAL	262,197.99	\$63,987,855.86				
H	45	350	Columbia Regional Hospital	221,329.61	\$57,578,898.04	N	170	Hospital	\$260.15
H	45	353	Columbia Regional Hospital - Engineering Building	13,270.73	\$1,014,945.43	N	230	Manufacturing	\$76.48
H	45	354	Columbia Regional Hospital - Grounds Shed	96.00	\$5,614.08	N	240	Maintenance	\$58.48
			TOTAL	234,696.34	\$58,599,457.55				
H	61	250	Mt. Vernon - Hearn Building	138,030.00	\$35,908,504.50	N	170	Hospital	\$260.15
H	61	251	Mt. Vernon - North Brasher	18,430.00	\$4,794,564.50	N	170	Hospital	\$260.15
H	61	252	Mt. Vernon - South Brasher	18,471.00	\$4,805,230.65	N	170	Hospital	\$260.15
H	61	253	Mt. Vernon - Administration Building	33,980.00	\$3,871,681.20	N	270	Office	\$113.94
H	61	254	Mt. Vernon - Infirmary (Veterans) Building	49,249.00	\$12,812,127.35	N	170	Hospital	\$260.15
H	61	255	Mt. Vernon - Medical Building	34,837.00	\$4,758,385.83	N	080	Clinic	\$136.59
H	61	256	Mt. Vernon - Power Plant including 1970 Addition	17,155.00	\$28,635,983.75	N	400	Power Plant	\$1,669.25
H	61	257	Mt. Vernon - Laundry Building	8,022.00	\$1,028,099.52	N	210	Laundry	\$128.16
H	61	258	Mt. Vernon - Maintenance Garage	3,000.00	\$161,640.00	N	353	Storage	\$53.88
H	61	259	Mt. Vernon - Garage Fire Station Dormitory	9,406.00	\$506,795.28	N	353	Storage	\$53.88
H	61	260	Mt. Vernon - Transitional Living	1,864.00	\$212,011.36	N	110	Dormitory	\$113.74
H	61	261	Mt. Vernon - Brick Staff House #1	1,838.00	\$165,658.94	N	320	Residence	\$90.13
H	61	262	Mt. Vernon - Brick Staff House #2	1,838.00	\$165,658.94	N	320	Residence	\$90.13
H	61	263	Mt. Vernon - Brick Staff House #3	1,838.00	\$165,658.94	N	320	Residence	\$90.13
H	61	264	Mt. Vernon - Brick Staff House #4	1,838.00	\$165,658.94	N	320	Residence	\$90.13
H	61	265	Mt. Vernon - Brick Staff House #5	1,864.00	\$168,002.32	N	320	Residence	\$90.13
H	61	266	Mt. Vernon - Brick Staff House #6	1,864.00	\$168,002.32	N	320	Residence	\$90.13
H	61	267	Mt. Vernon - Brick Staff House #7	1,838.00	\$165,658.94	N	320	Residence	\$90.13
H	61	268	Mt. Vernon - Brick Staff House #8	1,864.00	\$168,002.32	N	320	Residence	\$90.13
H	61	269	Mt. Vernon - Brick Staff House #9	1,864.00	\$168,002.32	N	320	Residence	\$90.13
H	61	270	Mt. Vernon - Brick Staff Garage	1,562.00	\$84,160.56	N	353	Storage	\$53.88
H	61	271	Mt. Vernon - Rock Storage Building	816.00	\$43,966.08	N	353	Storage	\$53.88
H	61	272	Mt. Vernon - Well House by Dormitory	165.00	\$9,649.20	N	240	Maintenance	\$58.48
H	61	273	Mt. Vernon - Well House South of Hospital	128.00	\$7,485.44	N	240	Maintenance	\$58.48
H	61	274	Mt. Vernon - Assistant Director's Home at West Farm	2,008.00	\$180,981.04	N	320	Residence	\$90.13
H	61	275	Mt. Vernon - Storage Building	11,388.00	\$613,585.44	N	353	Storage	\$53.88
H	61	276	Mt. Vernon - Baker Building	8,603.00	\$463,529.64	N	353	Storage	\$53.88
H	61	277	Mt. Vernon - Painters and Carpenters Building	8,098.00	\$436,320.24	N	353	Storage	\$53.88

Replacement Cost Calculations - 2001

BUILDINGS			BUILDING NAME	ADJ/GSF	REPLACEMENT COST	E&G	FUNC	LABS FUNCTION DESCR.	COST/GSF
H	61	278	Mt. Vernon - Assistant Director's Garage at West Farm	534.00	\$28,771.92	N	353	Storage	\$53.88
H	61	279	Mt. Vernon - Tin Shed at North Farm	47.00	\$2,532.36	N	353	Storage	\$53.88
H	61	280	Mt. Vernon - Fuel Storage Tank #3 (32,000 Gal.)	51.00	\$2,982.48	N	240	Maintenance	\$58.48
H	61	284	Mt. Vernon - Chloranation Building	71.00	\$4,152.08	N	240	Maintenance	\$58.48
H	61	285	Mt. Vernon - Director's Home at North Farm	3,467.00	\$312,480.71	N	320	Residence	\$90.13
H	61	286	Mt. Vernon - Director's Garage at North Farm	455.00	\$24,515.40	N	353	Storage	\$53.88
H	61	287	Mt. Vernon - Barn at North Farm	966.00	\$52,048.08	N	353	Storage	\$53.88
H	61	288	Mt. Vernon - Stone Well House at North Farm	152.00	\$8,189.76	N	353	Storage	\$53.88
H	61	289	Mt. Vernon - Flamable Storage Building	100.00	\$5,388.00	N	353	Storage	\$53.88
H	61	290	Mt. Vernon - Plumbing Storage Building	1,684.00	\$90,733.92	N	353	Storage	\$53.88
H	61	291	Mt. Vernon - Refrigeration Mechancial Building	722.00	\$38,901.36	N	353	Storage	\$53.88
H	61	292	Mt. Vernon - Liquid Waste Storage Building	115.00	\$6,196.20	N	353	Storage	\$53.88
H	61	293	Mt. Vernon - Greenhouse	690.00	\$43,056.00	N	150	Greenhouse - Standard	\$62.40
H	61	294	Mt. Vernon - Smoking Shelter	315.00	\$16,972.20	N	353	Storage	\$53.88
H	61	295	Mt. Vernon - Chlorination Shed	87.00	\$5,087.76	N	240	Maintenance	\$58.48
H	61	296	Mt. Vernon - General Storage Building	147.00	\$11,041.17	N	440	Warehouse	\$75.11
H	61	297	Mt. Vernon - Water Storage Silo	3,217.00	\$173,331.96	N	353	Storage	\$53.88
H	61	298	Mt. Vernon - Diesel Storage Tank #1	94.00	\$5,064.72	N	353	Storage	\$53.88
H	61	299	Mt. Vernon - Diesel Storage Tank #2	94.00	\$5,064.72	N	353	Storage	\$53.88
TOTAL				394,866.00	\$101,671,516.36				
HOSPITAL AND CLINIC TOTAL =				2,282,324.74	\$486,495,105.89				