



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2021

	June 30, 2020	Additions	June 30, 2021	Accumulated Depreciation	Book Value June 30, 2021
Educational plant --					
Land	\$ 12,604,370	\$ -	\$ 12,604,370	\$ -	
Land improvements	45,061,693	-	45,061,693	34,875,476	
Agricultural administration building	732,218	-	732,218	665,497	
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	1,581,260	
Agricultural metal building	158,599	-	158,599	158,599	
Animal and food science laboratory	20,319,751	-	20,319,751	3,735,906	
O. K. Allen hall	1,145,468	-	1,145,468	1,068,090	
Art building	200,973	-	200,973	200,973	
Thomas J. Atkinson hall	522,242	-	522,242	504,942	
John J. Audubon hall	352,612	-	352,612	352,612	
Band building	189,180	-	189,180	189,180	
Band hall	8,481,318	-	8,481,318	1,906,391	
Bituminous laboratory	13,089	-	13,089	13,089	
David F. Boyd hall	424,080	-	424,080	343,383	
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,208,750	
Business education complex	51,737,555	-	51,737,555	11,858,171	
Carpenter shop	54,577	-	54,577	54,577	
Center for advanced microstructure and devices	28,215,590	-	28,215,590	20,448,367	
Central utility building	8,810,708	-	8,810,708	6,824,722	
Child care center	3,158,951	-	3,158,951	1,341,380	
A. R. Choppin hall	41,289,005	-	41,289,005	17,035,624	
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924		
Jessie Coates hall	1,368,849	-	1,368,849		
Construction management building	425,792	-	425,792		
Cooperative extension storage facility	124,666	-	124,666		
Cotton fiber laboratory	77,596	-	77,596		
Dairy improvement center	325,694	-	325,694		
Dairy milking parlor	239,921	-	239,921		
Dairy production center	855,678	-	855,678		
Dairy science building	782,044	-	782,044		
William H. Dalrymple laboratory	367,104	-	367,104		
Demonstration equipment and supplies storage	654,078	-	654,078		
Design building	7,796,583	-	7,796,583		
William R. Dodson auditorium	514,278	-	514,278		
E.B. Doran agricultural engineering building	752,790	-	752,790		
Ecology greenhouse	28,800	-	28,800		
Ecology research laboratory	28,028	-	28,028		
Efferson hall	2,407,445	-	2,407,445		
Electrical engineering building	1,706,215	-	1,706,215		
Energy center	148,473	-	148,473		
Energy, coast and environment building	26,336,662	-	26,336,662		
Engineering laboratory annex building	6,758,245	-	6,758,245		
Engineering research and development building	3,747,072	-	3,747,072		
Engineering shops	1,929,626	2,263,872	4,193,498		
Entrance gates	15,911	-	15,911		
Environmental studies	145,002	-	145,002		
Facility services annex - PDC	437,094	-	437,094		
Facility services surplus storage	314,748	-	314,748		
Firemen training center-					
Non-structural improvements	594,796	-	594,796		
Buildings	1,330,028	-	1,330,028		
Food science building	414,824	-	414,824		
Murphy J. Foster hall	1,127,932	-	1,127,932		
J. B. Francioni hall	460,393	-	460,393		
Fred C. Frey building	9,166,851	-	9,166,851		
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878		
Buildings	420,696	-	420,696		
Grand Isle oyster hatchery	322,049	-	322,049		

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<u>June 30, 2020</u>	<u>Additions</u>	<u>June 30, 2021</u>	<u>Accumulated Depr8xD 4 BDC B5e0.7 (88 8 w 8n396428</u>	<u>Book Value</u>