

# Asset Schedule

	Original Cost	Original Place-In-Service Date	Expected Use Date in Ann Arbor, MI
<b>6a.</b>			
<b>Engineering/Design/Management</b>			
Construction of Building	\$34,582,632		
Construction of Interior	\$18,687,500		
Other Engineering / Fees / Permits	\$1,317,492		
<b>TOTAL Improvements</b>	\$54,587,624	N/A	Q3 2023
<b>SUM</b>	\$54,587,624		
<b>6b.</b>			
<b>Furniture &amp; Equipment</b>	\$0		
Furniture / Equipment	\$2,700,000		
Furniture / Equipment - Lab	\$5,400,000		
IT Equipment	\$842,577		
<b>TOTAL FFE</b>	\$8,942,577	N/A	Q3 2023
<b>SUM</b>	\$8,942,577		
<b>TOTAL 6a + 6b</b>	<b>\$63,530,201</b>		