

TITLE:		PLANT, PROPERTY, AND EQUIPMENT		REGION LC	
PROJECT:		BOULDER CANYON PROJECT			
SGL	PROJECT TYP/CAT	DESCRIPTION	PLANT	CONSTRUCTION IN PROGRESS	TOTAL
1711	MP 17A	LAND AND LAND RIGHTS MULTIPURPOSE, SETTLEMENT LAND PURC/RESALE ACCT			
	LAND	BOULDER DAM PROJ	\$ 886,087.00	\$ 0.00	\$ 886,087.00
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00
1720	P 17D	CONSTRUCTION IN PROGRESS O & M CONSTRUCTION			
1969		STATION/SERV. TRANSFORMERS REP.	0.00	520,062.83	520,062.83
		TOTAL CONSTRUCTION IN PROGRESS	0.00	520,062.83	520,062.83
1740	MP 171	OTHER STRUCTURES & FACILITIES MULTIPURPOSE, PLANT IN SERVICE			
2000		HOOVER DAM & APPURTANCES	88,288,507.77	0.00	88,288,507.77
2001		EXHIBIT BUILDING AND AUTO SHELTER	490,352.54	0.00	490,352.54
2002		GENERAL SERVICE EQUIPMENT	1,005,921.24	0.00	1,005,921.24
2003		OFFICES, WAREHOUSE & SHOPS	958,622.72	0.00	958,622.72
2004		ROADS, HIGHWAYS & RAILROADS	2,399,638.13	0.00	2,399,638.13
2006		AZ-NV SPILLWAYS-MODS/REPAIRS	11,624,652.26	0.00	11,624,652.26
2300		VISITOR CENTER	126,265,464.80	0.00	126,265,464.80
2500		UPRATING	135,802,738.89	0.00	135,802,738.89
		TOTAL OTHER STRUCTURES AND FACILITIES	366,835,898.35	0.00	366,835,898.35
1749	MP 174	ACCUM DEPR - OTHER STRUCT MULTIPURPOSE, PLANT ABANDONED/RETIRED			
1749		ACCUMULATED DEPRECIATION	(145,608,416.41)	0.00	(145,608,416.41)
		TOTAL ACCUM DEPR - OTHER STRUCT	(145,608,416.41)	0.00	(145,608,416.41)
1750	P 17X	EQUIPMENT POWER/ELECTRIC, CAPITALIZED MOVABLE EQUIPMENT			
4300		CAPITALIZED EQUIPMENT	1,778,764.46	0.00	1,778,764.46
		TOTAL CAPITALIZED MOVABLE EQUIP.	1,778,764.46	0.00	1,778,764.46
1759	MP 17Y	ACCUM. DEPRECIATION - EQUIPMENT MULTIPURPOSE, ACCUM. DEPRECIATION EQUIPMENT			
175A		ACCUM. DEPR. - REF. 70454300	(910,104.24)	0.00	(910,104.24)
		TOTAL ACCUMULATED DEPR - EQUIP	(910,104.24)	0.00	(910,104.24)
		TOTAL PLANT, PROPERTY, AND EQUIPMENT	\$ 222,982,229.16	\$ 520,062.83	\$ 223,502,291.99

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SUMMARY						
1711	MP 17A	LAND AND LAND RIGHTS MULTIPURPOSE, SETTLEMENT	\$ 886,087.00	\$ 0.00	\$ 886,087.00	
		TOTAL LAND AND LAND RIGHTS	886,087.00	0.00	886,087.00	
1720	P 17D	CONSTRUCTION IN PROGRESS O & M CONSTRUCTION	0.00	520,062.83	520,062.83	
		TOTAL CONSTRUCTION IN PROGRESS	0.00	520,062.83	520,062.83	
1740	MP 171	OTHER STRUCTURES & FACILITIES MULTIPURPOSE, PLANT IN SERVICE	366,835,898.35	0.00	366,835,898.35	
		TOTAL OTHER STRUCTURES AND FACILITIES	366,835,898.35	0.00	366,835,898.35	
1749	MP 174	ACCUM DEPR - OTHER STRUCT MULTIPURPOSE, PLANT ABANDONED/RETIRED	(145,608,416.41)	0.00	(145,608,416.41)	
		TOTAL ACCUM DEPR - OTHER STRUCT	(145,608,416.41)	0.00	(145,608,416.41)	
1750	P 17X	EQUIPMENT POWER/ELECTRIC, CAPITALIZED MOVABLE EQUIPMENT	1,778,764.46	0.00	1,778,764.46	
		TOTAL CAPITALIZED MOVABLE EQUIP.	1,778,764.46	0.00	1,778,764.46	
1759	MP 17Y	ACCUM. DEPRECIATION - EQUIPMENT MULTIPURPOSE, ACCUM. DEPRECIATION EQUIPMENT	(910,104.24)	0.00	(910,104.24)	
		TOTAL ACCUMULATED DEPR - EQUIP	(910,104.24)	0.00	(910,104.24)	
		TOTAL PLANT, PROPERTY, AND EQUIPMENT	\$ 222,982,229.16	\$ 520,062.83	\$ 223,502,291.99	

