

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS
FOR THE YEAR ENDED JUNE 30, 2010

	BALANCE			BALANCE
DESCRIPTION	JULY 1, 2009	ADDITIONS	DEDUCTIONS	JUNE 30, 2010
MISSISSIPPI STATE UNIVERSITY:				
Major Renovations:				
BOB 105-310 Harned Hall Renv Phse I	0.00	7,746,102.76	7,746,102.76	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	106,034.87	106,034.87	0.00
BOB 105-323 Roof Replacements Phase I	0.00	123,961.77	123,961.77	0.00
BOB 105-330 IT - Harned Hall Renovation	0.00	4,064.45	4,064.45	0.00
BOB 105-332 Preplan Lee Hall	0.00	78.00	78.00	0.00
BOB 105-335 IT Middleton Hall Renovation	0.00	350.00	350.00	0.00
SUBTOTAL MSU	0.00	7,980,591.85	7,980,591.85	0.00
MAFES & FWRC:				
Major Renovations:				
SBC 113-099 Vet Diagnostic Lab	0.00	1,034,601.30	1,034,601.30	0.00
SBC 113-102 Ag/Bio Eng Bldg Pre-Plan	0.00			0.00
SBC 113-107 MS Vet Diag Lab (Whitfield)	0.00	17,138.00	17,138.00	0.00
SBC 113-111 MS Vet Lab Commun	0.00	30,593.99	30,593.99	0.00
SBC 113-110 Preplan Wise Ctr Renov	0.00	5,405.36	5,405.36	0.00
SBC 113-112 Communications Ag/Bio	0.00			0.00
SBC 113-113 Wise Center Fire Alarm/Sec	0.00	0.00	0.00	0.00
SBC 113-114 Pace Whse Storm Repair	0.00			0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	4,459,680.43	4,459,680.43	0.00
SBC 113-117 Wise Center Storm Repair	0.00	275,543.19	275,543.19	0.00
SBC 113-120 F&E Ag/Bio Eng Bldg	0.00			0.00
SBC 113-118 Pace Seed Lab Retro	0.00			0.00
SBC 113-121 Bldg 1532 Ext (Stoneville)	0.00	15,140.06	15,140.06	0.00
SBC 113-122 IT Lloyd Ricks Renovation	0.00	49,224.45	49,224.45	0.00
SBC 113-126 Mech - Bost/Forest Prod	0.00	4,969.04	4,969.04	0.00
SBC 113-127 Bost - Forest Prod Elec	0.00	10,193.38	10,193.38	0.00
SUBTOTAL MAFES/FWRC	0.00	5,902,489.20	5,902,489.20	0.00
GRAND TOTAL	0.00	13,883,081.05	13,883,081.05	0.00