

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XVI - STATE BUREAU OF BUILDINGS ALLOCATIONS  
FOR THE YEAR ENDED JUNE 30, 2012

DESCRIPTION	BALANCE			BALANCE JUNE 30, 2012
	JULY 1, 2011	ADDITIONS	DEDUCTIONS	
<b>MISSISSIPPI STATE UNIVERSITY:</b>				
Major Renovations:				
BOB 105-310 Harned Hall Renv Phse I	0.00	796,412.23	796,412.23	0.00
BOB 105-314 Middleton Roof/Waterproof	0.00	971,120.17	971,120.17	0.00
BOB 105-323 Roof Replacements Phase I	0.00			0.00
BOB 105-330 IT - Harned Hall Renovation	0.00	7,268.00	7,268.00	0.00
BOB 105-332 Preplan Lee Hall	0.00	804,204.09	804,204.09	0.00
BOB 105-337 Bowen Hall Ext Reno	0.00	133,611.06	133,611.06	0.00
BOB 105-338 Roof Relacemts Various	0.00	440,365.58	440,365.58	0.00
BOB 105-329 Pre-Plan Lee Hall Reno	0.00	42,943.09	42,943.09	0.00
BOB 105-345 Classrm Bldg w/Par	0.00	4,631.66	4,631.66	0.00
BOB 105-346 Energy OPT - PH I	0.00	153,029.00	153,029.00	0.00
BOB 105-347 Campus Roofing - P	0.00	1,750.00	1,750.00	0.00
<b>SUBTOTAL MSU</b>	<b>0.00</b>	<b>3,355,334.88</b>	<b>3,355,334.88</b>	<b>0.00</b>
<b>MAFES &amp; FWRC:</b>				
Major Renovations:				
SBC 113-099 Vet Diagnostic Lab	0.00	209,196.64	209,196.64	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	224,000.00	224,000.00	0.00
SBC 113-111 MS Vet Lab Commun	0.00			0.00
SBC 113-110 Preplan Wise Ctr Renov	0.00			0.00
SBC 113-112 Communications Ag/Bio	0.00			0.00
SBC 113-113 Wise Center Fire Alarm/Sec	0.00			0.00
SBC 113-114 Pace Whse Storm Repair	0.00			0.00
SBC 113-115 Lloyd-Ricks Renovation	0.00	351,668.43	351,668.43	0.00
SBC 113-117 Wise Center Storm Repair	0.00	2,384,745.03	2,384,745.03	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			0.00
SBC 113-122 IT Lloyd Ricks Renovation	0.00	500.00	500.00	0.00
SBC 113-126 Mech - Bost/Forest Prod	0.00	1,088,235.87	1,088,235.87	0.00
SBC 113-127 Bost - Forest Prod Elec	0.00	394,181.56	394,181.56	0.00
SBC 113-130 Wise Ctr Necropsy	0.00	1,458,958.80	1,458,958.80	0.00
SBC 113-134 Wise Ctr Classrm A	0.00	3,920.00	3,920.00	0.00
SBC 113-135 Campus Roofing - P	0.00	6,924.00	6,924.00	0.00
<b>SUBTOTAL MAFES/FWRC</b>	<b>0.00</b>	<b>6,122,330.33</b>	<b>6,122,330.33</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>0.00</b>	<b>9,477,665.21</b>	<b>9,477,665.21</b>	<b>0.00</b>