

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXII - CONSTRUCTION IN PROGRESS (Year-to-Date DRAFT)  
FOR THE YEAR ENDED JUNE 30, 2022

DESCRIPTION	BUILDING NO	FUND	BALANCE JUNE 30, 2021	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2022
<b>MSU BUREAU OF BUILDINGS:</b>							
105-345 Classroom Bldg with Parking	254-B000000224	601099	13,339,271.38	(124,203.20)			13,215,068.18
105-351 YMCA Renovation	254-B000000011	YMCA & Post Office	601103	9,624,845.96		9,624,845.96	0.00
105-355 Engineering and Science Complex	254-B000000230	601107	13,204,884.78				13,204,884.78
105-357 Music Building	254-B000000231	601108	7,709,009.08		6,119,906.50		13,828,915.58
105-358 Pre-Plan Kinesiology	254-B000000233	601109	246,778.85		356,348.63		603,127.48
Pre-Plan School of Archetecture		601110	0.00		35,700.00		35,700.00
<b>Total MSU Bureau of Buildings</b>			<b>44,124,790.05</b>	<b>(124,203.20)</b>	<b>6,511,955.13</b>	<b>9,624,845.96</b>	<b>40,887,696.02</b>
<b>MSU OTHER BUILDINGS:</b>							
YMCA & Post Office - Preplanning	254-B000000011	YMCA & Post Office	250705	36,500.00		36,500.00	0.00
HPC2 Plant Fund	254-B000000168	High Performance Computing I	603029	657,448.88		657,448.88	0.00
High-Performance Computer Center			603032	0.00	554,125.77		554,125.77
HPCC Plant Fund Phase III	254-B000000168	High Performance Computing I	603033	92,466.31	879,224.67		971,690.98
SMART Transit Admin Building	254-B000000236		603035	1,014,440.87	971,361.05		1,985,801.92
Walker Annex Reno/Cleveland SC	254-B000000075	Walker Engineering	603036	0.00	1,296.20		1,296.20
IHL 205-314 Allen Seating Upgrade	254-B000000124	Allen Hall	603040	0.00	53,774.47		53,774.47
SMART-Starkville MS Area Rapid Transit			603050	0.00	2,125,656.60		2,125,656.60
Humphrey Coliseum Renovation	254-B000000127	Humphrey Coliseum	605186	1,682,461.63	5,369,735.97		7,052,197.60
EBC 2014A Parking Garage (now Classroom Building)	254-B000000224		605302	47,913,801.29	124,203.20		48,038,004.49
YMCA Renovation	254-B000000011	YMCA & Post Office	605334	17,336.87		17,336.87	0.00
Engineering & Science Complex	254-B000000230		605335	16,749,314.09	2,293,582.98		19,042,897.07
Student Center Building Fund			605339	10,181.48			10,181.48
Parking Garage (North)	254-B000000234		605340	11,434,301.12	2,389,406.67		13,823,707.79
Music Classroom Facility	254-B000000231		605347	93,668.63	1,464,103.56		1,557,772.19
Parking & Transit Services Facility	254-B000000236		605359	465,322.56	(305,494.02)		159,828.54
Student Support & Autism Services	254-B000000233		605364	87,500.00			87,500.00
Butler Hall Mech & Envelope Reno	254-B000000067	Butler Hall	605365	1,380,893.76	2,637,954.02		4,018,847.78
Geosciences Plant Fund	254-B000000074	Hilbun Hall	605368	221,061.36	194,302.22		415,363.58
IED ADA Project	254-B000000001	Industrial Education	605369	609,723.56	1,316,543.70	1,926,267.26	0.00
Animal Emer & Referral Ctr	254-B0000002267	CVM AERC Flowood Facility	605374	225,731.88	2,157,145.65		2,382,877.53
Anatomy Lab Renovation	254-B000000141	Wise Center	605377	67,912.75	(67,912.75)		0.00
RCU SC Plant Fund	254-B000000174	RCU Building	605378	3,631.67	125,036.72		128,668.39
Swalm Building 4th Floor Renov	254-B000000182	Swalm Chemical Engineering I	605379	21,762.07	899,866.74	921,628.81	0.00
Second Year Surgery Lab Renovation	254-B000000141	Wise Center	605380	220,326.48	311,281.19	531,607.67	0.00
IHL 205-309 MSU Ice Plant Expansion			605381	40,644.30	1,991,060.57		2,031,704.87
McComas Hall Basement Renovation	254-B000000160	McComas Hall	605382	1,515.15	288,055.74	289,570.89	0.00
VPADI Office Renovation	254-B000000116	McArthur Hall	605383	2,553.48	422,558.36		425,111.84

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Roberts Building Canopy	254-B000000037	Roberts Building	605384	588.79	9,277.55		9,866.34
Provost Lee Hall Renovation	254-B000000007	Lee Hall	605387	0.00	822.98		822.98
Walker Engineering Grad School	254-B000000075	Walker Engineering	605388	0.00	24,737.13		24,737.13
TK Martin 2nd Floor Renovation	254-B000000098	Longest Student Health Center	605390	0.00	28,459.96		28,459.96
CVM Dean's Office Renovation	254-B000000141	Wise Center	605391	0.00	224,858.24		224,858.24
Key Shop & Office Reorganization	254-B000000123	Gast Rearing Lab	605395	0.00	36,492.43		36,492.43
Int Inst Space Add Walker 2nd Floor			605398	0.00	88,540.37		88,540.37
E-Center Expansion 2022			605399	0.00	240.03		240.03
Rice Reno Floors 1-4 Psych Dep			605400	0.00	742.39		742.39
<b>Total MSU Other Buildings</b>			<b>83,051,088.98</b>	<b>(373,406.77)</b>	<b>26,984,447.13</b>	<b>4,380,360.38</b>	<b>105,281,768.96</b>
<b>Total MSU Buildings</b>			<b>127,175,879.03</b>	<b>(497,609.97)</b>	<b>33,496,402.26</b>	<b>14,005,206.34</b>	<b>146,169,464.98</b>
MSU IMPROVEMENTS:							
Bulldog Way (MDOT)			603030	2,353,661.69	3,528,492.02		5,882,153.71
Stone Blvd Sidewalk Project			603031	76,146.14	46,537.22	122,683.36	0.00
CollegeView Connector Sidewalk			603037	0.00	92,773.61		92,773.61
Replacement Air Handling			603041	0.00	692,976.17		692,976.17
Outdoor Seating Capacity HEERF			603043	2,720.00	100,737.11		103,457.11
UV Bipolar			603044	51,932.29	239,196.37		291,128.66
Indoor Ventilation Enhancement HEERF			603045	3,068.51	145,619.38		148,687.89
Network Infrastructure			605048	10,473.27	63,541.37		74,014.64
Stone Blvd Parking Project			605341	2,592,446.22	111,042.92		2,703,489.14
MSU Lift Station Upgrades			605354	2,538,130.71	86,743.00		2,624,873.71
Bulldog Way Road Project			605358	473,480.42	16,977.43		490,457.85
PDC 305+432 McCool Plaza Project			605370	351,822.17	41,020.53	392,842.70	0.00
Stone Blvd Sidewalk Project			605371	208,735.08	5,846.85	214,581.93	0.00
IHL#205-306 Parking Lot Improvements for IED			605372	747,470.36	1,136,279.21	1,883,749.57	0.00
YMCA/Union Plaza			605375	23,149.16	627,580.21		650,729.37
Vista Avenue Road Project			605376	47,986.10	350,701.90	398,688.00	0.00
Golf Course Greens Resurfacing			605394	0.00	275,813.20		275,813.20
Construct Blackjack/Hardy/Stone BLV			605396	0.00	91,692.15		91,692.15
Lakeview Drive Project			605397	0.00	14,446.63		14,446.63
<b>Total MSU Improvements</b>			<b>9,481,222.12</b>	<b>0.00</b>	<b>7,668,017.28</b>	<b>3,012,545.56</b>	<b>14,136,693.84</b>
<b>Total MSU</b>			<b>136,657,101.15</b>	<b>(497,609.97)</b>	<b>41,164,419.54</b>	<b>17,017,751.90</b>	<b>160,306,158.82</b>

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MAFES/FWRC BUREAU OF BUILDINGS:							
113-136 Meat Science Laboratory	254-B000000227	641059	7,302,105.21			7,302,105.21	0.00
113-137 Pinecote Pavillion Restoration	254-B000002186	Crosby Arboretum Pavilion	641060	278,784.43		278,784.43	0.00
113-136A Sustain Bio Prod			641062	0.00	450,000.00		450,000.00
113-141 Pre-Plan ADS/Poultry			641064	26,367,563.89	498,641.61		26,866,205.50
Dorman Hall Reno: BOB Primary	254-B000000101	Dorman Hall	641069	0.00	197,415.45		197,415.45
113-146 Ballew Renovation	254-B000000078	Ballew Hall	641070	79,188.92	144,523.63		223,712.55
213-413 FW Blackjack Project			671002	1,067,323.70	2,889,396.58		3,956,720.28
<b>Total MAFES/FWRC Bureau of Buildings</b>			<b>35,094,966.15</b>	<b>0.00</b>	<b>4,179,977.27</b>	<b>7,580,889.64</b>	<b>31,694,053.78</b>
MAFES/FWRC Other Buildings:							
Meat Sci Lab (Comp GS 113-136)	254-B0000000227		645065	8,875.32		8,875.32	0.00
Poultry Sci Bldg	254-B0000000229		645071	21,318.76			21,318.76
Animal and Dairy Bldg (641064)	254-B0000000228		645072	35,683.48			35,683.48
South Farm Entrance			645073	86,305.22			86,305.22
Agriculture Irrigation Systems			645074	328,836.02	(362,036.02)	33,200.00	0.00
Greenhouse 2 (North MS R & E Pontotoc)			645081	27,014.34	(34,212.62)	7,198.28	0.00
Headhouse ( North MS R & E Verona)	422-B0000001787		645082	14,075.37		51,255.77	65,331.14
Greenhouse 1 (North MS R & E Pontotoc)			645083	27,014.33	(34,212.61)	7,198.28	0.00
Dorman Hall Reno Companion Fund			645089	0.00	34.29		34.29
Equipment Shed-NMVES	422-B0000001786		645090	0.00	128,950.00	128,950.00	0.00
Hay Barn - Beef Unit	422-B0000001788		645090	0.00	85,337.40	85,337.40	0.00
Acorn Storage Shed			675013	0.00	77,447.68		77,447.68
Blackjack Facility			675014	0.00	2,358.10		2,358.10
<b>Total MAFES Other Buildings</b>			<b>549,122.84</b>	<b>(430,461.25)</b>	<b>392,979.80</b>	<b>288,493.86</b>	<b>223,147.53</b>
<b>Total MAFES Buildings</b>			<b>35,644,088.99</b>	<b>(430,461.25)</b>	<b>4,572,957.07</b>	<b>7,869,383.50</b>	<b>31,917,201.31</b>

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MAFES/FWRC Improvements:							
<b>Total FWRC Improvements</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total MAFES/FWRC</b>			<b>35,644,088.99</b>	<b>(430,461.25)</b>	<b>4,572,957.07</b>	<b>7,869,383.50</b>	<b>31,917,201.31</b>
MSUES Improvements:							
Riding Arena Companion Fund		653001	4,300.00		196,167.75	200,467.75	0.00
<b>Total MSUES</b>			<b>4,300.00</b>	<b>0.00</b>	<b>196,167.75</b>	<b>200,467.75</b>	<b>0.00</b>
<b>TOTAL CONSTRUCTION IN PROGRESS</b>			<b>172,305,490.14</b>	<b>(928,071.22)</b>	<b>45,933,544.36</b>	<b>25,087,603.15</b>	<b>192,223,360.13</b>