

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXII - CONSTRUCTION IN PROGRESS  
FOR THE YEAR ENDED JUNE 30, 2005

DESCRIPTION	FUND	BALANCE JULY 1, 2004	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2005
<b>MSU BUREAU OF BUILDINGS:</b>						
105-261 McCain Hall Renovations	601033	6,593,656.64				6,593,656.64
105-267 Montgomery Hall Renovation	601039	4,932,538.94		192,708.70		5,125,247.64
105-271 Landscape Architecture Building	601043	3,711,756.44	(70,467.97)		3,641,288.47	(0.00)
105-272 Blackjack Road Improvements	601044	2,070,305.18			2,070,305.18	0.00
105-276 Bowen Hall Renovations	601046	3,318,150.70		509,745.56		3,827,896.26
105-278 Lee Hall Renovation - Phase II	601048	40,000.00		166,890.42		206,890.42
105-282 Communications/Landscape Architecture	601051	71,456.02			71,456.02	0.00
105-284 Capital Street Building Renovation	601053	2,725,925.71				2,725,925.71
105-285 Colvard Student Union Preplanning	601054	308,844.76		308,844.76		617,689.52
105-286 Hand Chemical Lab - Phase II	601058	2,268,089.74			2,268,089.74	0.00
105-291 Communications/Montgomery Hall	601060	76,846.52				76,846.52
105-293 Hand Chem Lab - Phase III	601061	5,252,073.07		1,929,671.22		7,181,744.29
105-294 Simulation Design Center	601062	97,594.96		1,157,771.48		1,255,366.44
105-302 Electrical Distributions	601069	0.00		107,365.69		107,365.69
105-303 2003 ADA Program (Replace Sidewalks)	601072	0.00		7,195.21		7,195.21
105-304 North MS R/E Center Expansion	601070	0.00		48,941.96		48,941.96
105-309 Colvard Student Union Renovation	601071	0.00		5,431.45		5,431.45
<b>Total MSU Bureau of Buildings</b>		<b>31,467,238.68</b>	<b>(70,467.97)</b>	<b>4,434,566.45</b>	<b>8,051,139.41</b>	<b>27,780,197.75</b>
<b>MSU Other:</b>						
205-183 North Entrance Landscape Improvements	605224	121,359.25		105,059.13		226,418.38
205-190 Marks Rothenburg Building & Opera Hou	605239	1,662,154.97		5,266,893.14		6,929,048.11
205-191 Power Generation Plant	605252	10,109,322.82		6,119,570.97		16,228,893.79
205-193 North Entrance Bicycle & Pedestrian Path						
205-198 McCain Parking Lot	605256	190,860.12		9,403.00		200,263.12
205-199 McCool Hall Additions & Renovations	605260	38,520.66		244,582.68		283,103.34
205-202 Newell-Grissom Air Conditioning	605094			398,424.58	398,424.58	0.00
205-207 Roy Ruby Residence Hall (EBC 2004)	605262			12,565,031.54		12,565,031.54
205-210 New Residence Hall - Phase II (EBC 2005	605269			1,418,990.37		1,418,990.37
Moth House	645046	0.00		65,606.74	65,606.74	0.00
<b>Total MSU Other</b>		<b>12,122,217.82</b>	<b>0.00</b>	<b>26,193,562.15</b>	<b>464,031.32</b>	<b>37,851,748.65</b>
<b>Total MSU</b>		<b>43,589,456.50</b>	<b>(70,467.97)</b>	<b>30,628,128.60</b>	<b>8,515,170.73</b>	<b>65,631,946.40</b>

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXII - CONSTRUCTION IN PROGRESS  
FOR THE YEAR ENDED JUNE 30, 2005

DESCRIPTION	FUND	BALANCE JULY 1, 2004	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2005
<b>MAFES BUREAU OF BUILDINGS:</b>						
113-079 Gulf Coast Research & Extension Buildin	641021	3,459,583.60		266,810.44		3,726,394.04
113-082 Furniture Research Building	671001	4,403,671.80		10,000.00		4,413,671.80
113-085 Scales Equine Facility Renovation	641024	204,924.12	(204,924.12)			0.00
113-086 Biomedical Research Facility	641025	459,104.95	(459,104.95)			0.00
113-087 Veterinary Diagnostic Lab (Poultry)	641026	476,847.57	0.60		476,848.17	0.00
113-089 South Farm Water System Renovation	641028	153,495.28		12,086.61	165,581.89	0.00
113-094 Stoneville Multi-Purpose Building	641031	2,831,899.70		742,357.16		3,574,256.86
113-096 Bio-Tech Life Sciences Lab Reno(Dorma	641033	927,791.98	(928,598.01)	806.03		0.00
113-097 Pace Seed Technology Building Reno	641034	127,923.57		1,149,495.64		1,277,419.21
113-099 MS Veterinary R&D Lab Phase I	641036	3,575,846.89		4,083,540.07		7,659,386.96
113-102 Ag/Bio Eng Building Pre-Plan	641038	159,044.70				159,044.70
113-104 Communications Pace Seed Lab	641040	0.00		11,745.02		11,745.02
113-111 Communications MS Vet Lab	641042			572.00		572.00
<b>Total MAFES Bureau of Buildings</b>		<u>16,780,134.16</u>	<u>(1,592,626.48)</u>	<u>6,277,412.97</u>	<u>642,430.06</u>	<u>20,822,490.59</u>
<b>MAFES FEDERAL:</b>						
<b>Total MAFES Federal</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>MAFES Other:</b>						
213-131 Delta Research and Extension Center Ren	643007	576,998.23		13,694.77	590,693.00	0.00
Poultry Processing Plant	645044	0.00		21,742.34		21,742.34
Poultry House	645045	135,291.71		3,450.00	138,741.71	0.00
<b>Total MAFES Other</b>		<u>712,289.94</u>	<u>0.00</u>	<u>38,887.11</u>	<u>729,434.71</u>	<u>21,742.34</u>
<b>Total MAFES</b>		<u>17,492,424.10</u>	<u>(1,592,626.48)</u>	<u>6,316,300.08</u>	<u>1,371,864.77</u>	<u>20,844,232.93</u>
<b>FWRC Other:</b>						
<b>Total FWRC Other</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL CONSTRUCTION IN PROGRESS</b>		<u>61,081,880.60</u>	<u>(1,663,094.45)</u>	<u>36,944,428.68</u>	<u>9,887,035.50</u>	<u>86,476,179.33</u>