

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXII - CONSTRUCTION IN PROGRESS
FOR THE YEAR ENDED JUNE 30, 2024

DESCRIPTION	BUILDING NO	FUND	BALANCE JUNE 30, 2023	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2024
MSU BUREAU OF BUILDINGS:							
105-357 Music Building	254-B000000231	601108	14,009,961.51				14,009,961.51
105-358 Pre-Plan Kinesiology	254-B000000233	601109	2,514,208.84		24,378,336.35		26,892,545.19
Pre-Plan School of Architecture		601110	85,518.64		76,571.00		162,089.64
IHL Howell Renovation	254-B000002135	601113	103,819.86		29,020.00		132,839.86
IHL Giles Renovation	254-B000000019	601114	27,120.00				27,120.00
IHL Bost Renovation	254-B000000134	601115	123,169.54		1,364,360.98		1,487,530.52
Stone Chilled Water L P #40		601116	78,872.99		950,478.40	1,029,351.39	0.00
Total MSU Bureau of Buildings			16,942,671.38	0.00	26,798,766.73	1,029,351.39	42,712,086.72
MSU OTHER BUILDINGS:							
High-Performance Computer Center		603032	3,805,132.49		19,998,308.29		23,803,440.78
HPCC Plant Fund Phase III	254-B000000168	603033	1,030,479.38				1,030,479.38
Duff Center (Donor Funded)	254-B000000233	603034	0.00		1,052,851.69		1,052,851.69
Walker Annex Reno/Cleveland SC	254-B000000075	603036	1,584.45		95,077.86		96,662.31
IHL 205-314 Allen Seating Upgrade	254-B000000124	603040	53,774.47	(53,774.47)			0.00
Raspet MDA/ARC Renovation	254-B000000077	603047	61,369.42		368,630.58		430,000.00
Patient Healthcare Simulation		603054	0.00		238,310.23		238,310.23
Raspet Renovation - Foundation	254-B000000077	603056	3,018.24		116,981.84		120,000.08
Swalm Student Lounge Renovation		603059	0.00		11,725.27		11,725.27
Sim Lab Renovation		603060	0.00		439,436.04		439,436.04
COB Deans Office Renovation		603061	0.00		8,126.85		8,126.85
New Grant Presidential Library		603301	680.00		332,829.00		333,509.00
AiM UP Companion		603302	0.00		63,859.00		63,859.00
Interprofessional Healthcare Simula		603303	0.00		862,274.28		862,274.28
Sanderson Center Renovation	254-B000000179	605038	15,090.00		1,296,742.16		1,311,832.16
English Renovation		605169	10,400.51				10,400.51
Humphrey Coliseum Renovation	254-B000000127	605186	31,752,446.24		16,026,290.87		47,778,737.11
Softball/Tennis Facility Renovation		605317	206,545.42		138,022.73		344,568.15
Davis Wade Renovation	254-B000000052	605327	507,033.87		559,339.01		1,066,372.88
Student Center Building Fund		605339	10,181.48	(10,181.48)			0.00
Music Classroom Facility	254-B000000231	605347	6,431,591.00		340,830.00		6,772,421.00
Parking & Transit Services Facility	254-B000000236	605359	159,828.54			159,828.24	0.30
Student Support & Autism Services	254-B000000233	605364	290,024.88		83,405.48		373,430.36
Butler Hall Mech & Envelope Reno	254-B000000067	605365	4,422,347.51		287,907.36	4,710,254.87	0.00
Geosciences Plant Fund	254-B000000074	605368	680,141.34		22,622.76		702,764.10
Animal Emer & Referral Ctr	254-B000002267	605374	5,278,860.87		268,782.48	5,547,643.35	0.00
RCU SC Plant Fund	254-B000000174	605378	134,894.11		6,225.72		141,119.83
Swalm Building 4th Floor Renov	254-B000000182	605379	144,746.68				144,746.68
IHL 205-309 MSU Ice Plant Expansion		605381	6,094,893.60		1,451,053.26		7,545,946.86
VPADI Office Renovation	254-B000000116	605383	608,312.99		13,163.00	621,475.99	0.00

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Roberts Building Canopy	254-B000000037	Roberts Building	605384	124,301.13	19,329.38	143,630.51	0.00
Provost Lee Hall Renovation	254-B000000007	Lee Hall	605387	210,024.82	25,302.10	235,326.92	0.00
Walker Engineering Grad School	254-B000000075	Walker Engineering	605388	58,911.28	(58,911.28)		0.00
TK Martin 2nd Floor Renovation	254-B000000098	Longest Student Health Center	605390	147,595.08	4,152.66	151,747.74	0.00
CVM Dean's Office Renovation	254-B000000141	Wise Center	605391	448,270.31		448,270.31	0.00
Instructional and Research Computing Cluster			605393	1,271,143.17	(1,271,143.17)		0.00
Int Inst Space Add Walker 2nd Floor	254-B000000075		605398	230,652.28	158,287.12		388,939.40
E-Center Expansion 2022			605399	4,610.97	(11,057.45)		(0.00)
Rice Reno Floors 1-4 Psych Dep	254-B000000113		605400	179,186.85	2,968,450.75	3,147,637.60	0.00
CVM Library Renovation	254-B000000141		605401	3,844.71	(3,844.71)		0.00
New Residence Hall - Barr Avenue			605402	1,756,912.12	16,759,368.75		18,516,280.87
3 .OT MRI Project			605405	0.00	2,524,988.23	2,524,988.23	0.00
Raspet Renovation	254-B000000077		605407	195,342.35	92,157.65		287,500.00
Patterson Renovation 1-Plant Fund	254-B000000056		605408	85,753.65	1,160,486.58		1,246,240.23
New Faculty Housing Project			605410	13,615.11	11,862.51		25,477.62
AV Proving Ground Development			605411	147.35	8,700.95		8,848.30
Central Mechanical Plant-South			605412	0.00	1,666,467.08		1,666,467.08
CVM Admin Support Relocation			605413	11,262.33	728,674.66		739,936.99
2nd Floor AERC Expansion	254-B000002267		605414	108.48	577,011.67		577,120.15
Electric Shop Open Storage			605418	6,329.57	140,177.59		146,507.16
Hunter Hentry Renovation	254-B000000238		605420	0.00	14,296.76		14,296.76
Horsepark Fire Alarm	254-B000000180		605424	0.00	209,053.04		209,053.04
Central Plant Cooling Tower			605425	0.00	789,316.58		789,316.58
Magruder Hall Renovation Project	254-B000000027		605427	0.00	7,391.70		7,391.70
Student Health Center Renovations	254-B000000098		605429	0.00	53,439.86		53,439.86
HPCC Data Center	254-B000000239		605430	0.00	378,000.00		378,000.00
Carpenter Renovation Project	254-B000000008		605431	0.00	2,401.37		2,401.37
Hull Hall Renovation Project	254-B000000026		605432	0.00	3,816.68		3,816.68
Howell Hall for CAAD	254-B000002135		605433	0.00	7,037.42		7,037.42
Etheredge Hall Renovation Project	254-B000000061		605435	0.00	1,829.20		1,829.20
Campus Services Storage Facility	254-B000002276		605437	0.00	20,121.00		20,121.00
Walker Annex Restore & Repair	254-B000000075		605439	0.00	688,124.40		688,124.40
Swalm Lounge Renovation	254-B000000182		605440	0.00	596,907.01		596,907.01
INDT Offices & Tech Renovation			605442	0.00	50,179.42		50,179.42
CHEF Imaginarium			605443	0.00	82,953.88		82,953.88
Proposed-Birch Hall-Barr Ave			605444	0.00	18.22		18.22
Humphrey Coliseum Renovation Ph2			605446	0.00	2,830.34		2,830.34
Butler Hall Lab 101 Renovation			605447	0.00	4,971.03		4,971.03
RCU Building Reno Internal Lease			605801	0.00	942,765.67		942,765.67
Update 205/207 & 153 Morgan NRTC			605451	0.00	335,795.14		335,795.14

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Total MSU Other Buildings			66,451,389.05	(1,408,912.56)	75,125,908.64	17,690,803.76	122,477,581.37
Total MSU Buildings			83,394,060.43	(1,408,912.56)	101,924,675.37	18,720,155.15	165,189,668.09
MSU IMPROVEMENTS:							
Bulldog Way (MDOT)		603030	7,547,720.75			7,547,720.75	0.00
CollegeView Connector Sidewalk		603037	1,339,798.09		569,650.96	1,909,449.05	0.00
Replacement Air Handling		603041	4,391,993.36				4,391,993.36
Outdoor Seating Capacity HEERF		603043	377,428.86			377,428.86	0.00
UV Bipolar		603044	307,090.17			307,090.17	0.00
Indoor Ventilation Enhancement HEERF		603045	176,912.28			176,912.28	0.00
Artesia Road Extended Project		603046	0.00		147,906.73		147,906.73
Sewer Force Main (ARPA BOB)		603304	0.00		1,730,152.32		1,730,152.32
Network Infrastructure		605048	110,745.89			110,745.89	0.00
AV Proving Ground Restricted		603055	589.23		445.99		1,035.22
Wingo Way (House & Urban Appr)		603058	0.00		113,656.76		113,656.76
Stone Blvd Parking Project		605341	2,703,489.14				2,703,489.14
MSU Lift Station Upgrades		605354	2,662,955.21			2,662,955.21	0.00
Bulldog Way Road Project		605358	494,632.03		262.08	494,894.11	0.00
Utility Metering System		605392	6,179.89		2,113.99		8,293.88
Construct Blackjack/Hardy/Stone BLV		605396	219,478.45			219,478.45	0.00
Lakeview Drive Project		605397	14,446.63	(14,446.63)			0.00
MSU Lighting Upgrades/ Solar Panels		605403	1,076,278.44		6,783,592.25		7,859,870.69
Artesia Road Extended Project		605406	0.00		36,976.67		36,976.67
Sewer Force Main Rep		605409	415,363.59		81,941.62		497,305.21
Stone & Bost Circle IHL #205-340		605415	0.00		55,136.14		55,136.14
Wingo Way Project IHL #205-338		605416	0.00		28,414.19		28,414.19
Bost Ext RD Relocation		605421	1,259.06		27,234.38		28,493.44
Stone Chilled Water LP		605422	627,655.56		60,000.00	687,655.56	0.00
West Electrical Feeder		605426	0.00		864,544.75		864,544.75
Replacement Air Handling		605428	0.00		237,823.07		237,823.07
NPHC Plaza Fund		605436	0.00		53,777.85		53,777.85
Barnes and Noble Parking Lot		605438	0.00		509,455.45		509,455.45
Palmeiro Center Parking Lot		605441	0.00		15,065.05		15,065.05
Rec-Plex Paving Summer 2024		605445	0.00		1,410.14		1,410.14
Total MSU Improvements			22,474,016.63	(14,446.63)	11,319,560.39	14,494,330.33	19,284,800.06
Total MSU			105,868,077.06	(1,423,359.19)	113,244,235.76	33,214,485.48	184,474,468.15

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MAFES/FWRC BUREAU OF BUILDINGS:							
113-141 Pre-Plan ADS/Poultry		641064	26,866,205.50				26,866,205.50
Dorman Hall Reno: BOB Primary	254-B000000101	Dorman Hall	525,795.15		594,698.00		1,120,493.15
113-146 Ballew Renovation	254-B000000078	Ballew Hall	2,532,910.61		7,338,982.56		9,871,893.17
Total MAFES/FWRC Bureau of Buildings			29,924,911.26	0.00	7,933,680.56	0.00	37,858,591.82
MAFES/FWRC Other Buildings:							
EPA-MS Collaborative Greenhouse		643013	24,997.01			24,997.01	0.00
Livestock Judging HUD		643014	3,408.97		236,350.29		239,759.26
FC Innovation Entrepreneurship		643301	0.00		9,383.00		9,383.00
Poultry Sci Bldg	254-B000000229	645071	21,318.76				21,318.76
Animal and Dairy Bldg (641064)	254-B000000228	645072	35,683.48				35,683.48
Greenhouse -Coastal R& E (Poplarville)		645084	28,840.96			28,840.96	0.00
Dorman Hall Reno Companion Fund	254-B000000101	645089	828.23		1,933.34		2,761.57
Greenhouse PSS at North Farm		645094	36,120.00		782,758.67		818,878.67
Physiology Unit Renovations	422-B000001137	645095	79,717.37	(79,717.37)			0.00
Sweet Potato Facility - Pontotoc		645096	3,840.00				3,840.00
Northern Gulf Aquatic Food Center		645097	85,500.00		60,550.16		146,050.16
Livestock Judging (Companion Fund)		645098	0.00		84,810.41		84,810.41
ESPL Metal Building		645099	0.00		56,800.00	56,800.00	0.00
Sales Store Expansion		645100	0.00		35.54		35.54
DSB Bldg Renovation	424-B000002273	675012	793.54	(878.31)	84.77		0.00
Acorn Renovation	424-B000000101	675015	0.00		176,680.93		176,680.93
Total MAFES Other Buildings			321,048.32	(80,595.68)	1,409,387.11	110,637.97	1,539,201.78
Total MAFES Buildings			30,245,959.58	(80,595.68)	9,343,067.67	110,637.97	39,397,793.60

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MAFES/FWRC Improvements:							
Drainage/Erosion Mgt SouthFarm		645050	67,471.28		52,241.51	119,712.79	0.00
Agriculture/irrigation Systems		645074	282,370.00			282,370.00	0.00
Sewer Main Force DAFVM		643303	0.00		23,243.71		23,243.71
Total FWRC Improvements			349,841.28	0.00	75,485.22	402,082.79	23,243.71
Total MAFES/FWRC			30,595,800.86	(80,595.68)	9,418,552.89	512,720.76	39,421,037.31
MSUES Improvements:							
Total MSUES			0.00	0.00	0.00	0.00	0.00
TOTAL CONSTRUCTION IN PROGRESS			136,463,877.92	(1,503,954.87)	122,662,788.65	33,727,206.24	223,895,505.46