

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXII - CONSTRUCTION IN PROGRESS
FOR THE YEAR ENDED JUNE 30, 2025

DESCRIPTION	BUILDING NO	FUND	BOB CODE	BALANCE JUNE 30, 2024	PRIOR PERIOD ADJUSTMENTS	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2025
MSU BUREAU OF BUILDINGS:								
105-357 Music Building	254-B000000231		601108	14,009,961.51		0.00	14,009,961.51	0.00
105-358 Pre-Plan Kinesiology	254-B000000233		601109	26,892,545.19		22,145,184.52		49,037,729.71
Pre-Plan School of Architecture			601110	162,089.64		665,263.33		827,352.97
IHL Howell Renovation	254-B000002135		601113	132,839.86		1,059,726.34		1,192,566.20
IHL Giles Renovation	254-B000000019		601114	27,120.00		0.00		27,120.00
IHL Bost Renovation	254-B000000134		601115	1,487,530.52		1,335,621.68		2,823,152.20
Total MSU Bureau of Buildings				42,712,086.72	0.00	25,205,795.87	14,009,961.51	53,907,921.08
MSU OTHER BUILDINGS:								
High-Performance Computer Center			603032	23,803,440.78		7,557,093.16		31,360,533.94
HPCC Plant Fund Phase III	254-B000000168	High Performance Computing I	603033	1,030,479.38		0.00		1,030,479.38
Duff Center (Donor Funded)	254-B000000233		603034	1,052,851.69	209,683.11	2,633,384.68		3,895,919.48
Walker Annex Reno/Cleveland SC	254-B000000075	Walker Engineering	603036	96,662.31		85,583.77		182,246.08
Raspet MDA/ARC Renovation	254-B000000077		603047	430,000.00		0.00		430,000.00
Patient Healthcare Simulation	254-B000000209		603054	238,310.23		6,437.77	244,748.00	0.00
Raspet Renovation - Foundation	254-B000000077		603056	120,000.08		0.00		120,000.08
Swalm Student Lounge Renovation			603059	11,725.27		65,368.23	77,093.50	0.00
Sim Lab Renovation	254-B000000209		603060	439,436.04	67,259.27	903,108.27	1,409,803.58	0.00
COB Deans Office Renovation			603061	8,126.85		568,100.61		576,227.46
J. Keith Director Suite Renova			603062	0.00		47,643.49		47,643.49
MIS Suite Renovation Fund			603064	0.00		215,025.95	215,025.95	0.00
Soccer Clubhouse Renovation			603066	0.00		77,806.85		77,806.85
New Grant Presidential Library			603301	333,509.00		776,960.65		1,110,469.65
AiM UP Companion			603302	63,859.00		2,032,084.45		2,095,943.45
Interprofessional Healthcare Simula			603303	862,274.28	(67,259.27)	0.00	795,015.01	0.00
Sanderson Center Renovation	254-B000000179		605038	1,311,832.16		1,117,719.44	2,429,551.60	0.00
English Renovation			605169	10,400.51		0.00		10,400.51
Humphrey Coliseum Renovation	254-B000000127	Humphrey Coliseum	605186	47,778,737.11		560,321.98		48,339,059.09
Softball/Tennis Facility Renovation	254-B000002237		605317	344,568.15		0.00	344,568.15	0.00
Davis Wade Renovation	254-B000000052		605327	1,066,372.88		0.00		1,066,372.88
Music Classroom Facility	254-B000000231		605347	6,772,421.00		6,740.00	6,779,161.00	0.00
Parking & Transit Services Facility	254-B000000236		605359	0.30	(0.30)	0.00		0.00
Duff Center (MSU)	254-B000000233		605364	373,430.36	(209,683.11)	0.00		163,747.25
Geosciences Plant Fund	254-B000000074	Hilbun Hall	605368	702,764.10		16,255.60		719,019.70
Animal Emer & Referral Ctr Pla			605374	0.00	(50,846.40)	50,846.40		0.00
RCU SC Plant Fund	254-B000000174	RCU Building	605378	141,119.83		3,112.86	144,232.69	0.00
Swalm Building 4th Floor Renov	254-B000000182	Swalm Chemical Engineering E	605379	144,746.68		16,722.00	161,468.68	0.00

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IHL 205-309 MSU Ice Plant Expansion		605381		7,545,946.86		15,101.21	7,561,048.07	0.00
Int Inst Space Add Walker 2nd Floor	254-B000000075	605398		388,939.40		159,685.36	548,624.76	0.00
New Residence Hall - Barr Avenue		605402		18,516,280.87		60,078,789.23		78,595,070.10
Raspet Renovation	254-B000000077	605407		287,500.00		0.00		287,500.00
Patterson Renovation 1-Plant Fund	254-B000000056	605408		1,246,240.23		656.04	1,246,896.27	0.00
New Faculty Housing Project		605410		25,477.62		62,148.70		87,626.32
AV Proving Ground Development		605411		8,848.30		19,351.62		28,199.92
Central Mechanical Plant-South		605412		1,666,467.08		13,150,982.58		14,817,449.66
CVM Admin Support Relocation		605413		739,936.99		62,507.51	802,444.50	0.00
2nd Floor AERC Expansion	254-B000002267	605414		577,120.15		218,450.50	795,570.65	0.00
Electric Shop Open Storage		605418		146,507.16		229,657.45	376,164.61	0.00
Hunter Hentry Renovation	254-B000000238	605420		14,296.76		25,040.93		39,337.69
Horsepark Fire Alarm	254-B000000180	605424		209,053.04		5,420.54	214,473.58	0.00
Central Plant Cooling Tower		605425		789,316.58		5,322,993.29		6,112,309.87
Magruder Hall Renovation Project	254-B000000027	605427		7,391.70		141,806.05		149,197.75
Student Health Center Renovations	254-B000000098	605429		53,439.86		13,709.30		67,149.16
HPCC Data Center	254-B000000239	605430		378,000.00		13,990,975.89		14,368,975.89
Carpenter Renovation Project	254-B000000008	605431		2,401.37		84,553.13		86,954.50
Hull Hall Renovation Project	254-B000000026	605432		3,816.68		4,634.15		8,450.83
Howell Hall for CAAD	254-B000002135	605433		7,037.42		69,435.88		76,473.30
Etheredge Hall Renovation Project	254-B000000061	605435		1,829.20		176,691.43		178,520.63
Campus Services Storage Facility	254-B000002276	605437		20,121.00		70,447.80		90,568.80
Walker Annex Restore & Repair	254-B000000075	605439		688,124.40		16,585.38	704,709.78	0.00
Swalm Lounge Renovation	254-B000000182	605440		596,907.01		108,123.67	705,030.68	0.00
INDT Offices & Tech Renovation		605442		50,179.42		65,292.58	115,472.00	0.00
CHEF Imaginarium		605443		82,953.88		249,699.90		332,653.78
Proposed-Birch Hall-Barr Ave		605444		18.22		106,638.85		106,657.07
Humphrey Coliseum Renovation Ph2		605446		2,830.34		450,531.29		453,361.63
Butler Hall Lab 101 Renovation		605447		4,971.03	(61,757.55)	56,786.52		(0.00)
Wise Center Renovation and Add		605448		0.00		584,121.74		584,121.74
Golf Course Clubhouse Renovation		605449		0.00		157,194.52		157,194.52
Update 205/207 & 153 Morgan NRTC		605451		335,795.14		0.00	335,795.14	0.00
Riley Campus Improvements		605452		0.00		26,550.03		26,550.03
Welcome Center Beautification		605453		0.00		42,684.61		42,684.61
DWS East Suites Improvements		605454		0.00		58,475.31		58,475.31
Bryan AD Suite Renovation		605455		0.00		17,370.10	17,370.10	0.00
Seal Indoor Practice Facility		605456		0.00		141,670.00		141,670.00
Cullis Wade Depot Cooling Tower		605457		0.00		820,001.87		820,001.87
Roberts Bldg Reno for Transportation		605458		0.00		0.00		0.00

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Sanderson Post-Reno Continued		605460		0.00		173,385.64	173,385.64	0.00
Student Success-Library Renova		605461		0.00		143,193.31		143,193.31
Sanderson Pickleball		605463		0.00		166,969.84		166,969.84
DWS Westside Structural Assess		605464		0.00		333,159.18		333,159.18
LARAC Relocation		605465		0.00		135,156.46		135,156.46
Rome Study Abroad		605467		0.00		3,269.48		3,269.48
McCool Renovation		605469		0.00		83.44		83.44
West Side Faculty Housing		605471		0.00		148.07		148.07
Sim Lab Renovation		605472		0.00		750,000.00	750,000.00	0.00
RCU Building Reno Internal Lease		605801		942,765.67		1,162,883.82	2,105,649.49	0.00
Total MSU Other Buildings				122,477,581.37	(112,604.25)	116,413,330.36	29,053,303.43	209,725,004.05
Total MSU Buildings				165,189,668.09	(112,604.25)	141,619,126.23	43,063,264.94	263,632,925.13
MSU IMPROVEMENTS:								
Replacement Air Handling		603041		4,391,993.36		0.00	4,391,993.36	0.00
Artesia Road Extended Project		603046		147,906.73		113,199.25		261,105.98
Sewer Force Main (ARPA BOB)		603304		1,730,152.32		954,260.64	1,730,152.32	954,260.64
AV Proving Ground Restricted		603055		1,035.22		59,458.53		60,493.75
Wingo Way (House & Urban Appr)		603058		113,656.76		159,744.16		273,400.92
Stone Blvd Parking Project		605341		2,703,489.14		0.00	2,703,489.14	0.00
Utility Metering System		605392		8,293.88		0.00		8,293.88
MSU Lighting Upgrades/ Solar Panels		605403		7,859,870.69		583,824.83	8,443,695.52	0.00
Artesia Road Extended Project		605406		36,976.67		39,399.82		76,376.49
Sewer Force Main Rep		605409		497,305.21		7,703.82	505,009.03	0.00
Stone & Bost Circle IHL #205-340		605415		55,136.14		185,790.32		240,926.46
Wingo Way Project IHL #205-338		605416		28,414.19		46,211.03		74,625.22
Bost Ext RD Relocation		605421		28,493.44		21,119.64	49,613.08	0.00
West Electrical Feeder		605426		864,544.75		3,360.48		867,905.23
Replacement Air Handling		605428		237,823.07		0.00	237,823.07	0.00
NPHC Plaza Fund		605436		53,777.85		297.17		54,075.02
Barnes and Noble Parking Lot		605438		509,455.45		881,300.23	1,390,755.68	0.00
Palmeiro Center Parking Lot		605441		15,065.05		460,820.00	475,885.05	0.00
Rec-Plex Paving Summer 2024		605445		1,410.14		300,174.19	301,584.33	0.00
Music Bldg Parking Lot Paving		605459		0.00		405,595.39		405,595.39

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Morgan Street Parking Lot Reno		605462		0.00		152,449.31		152,449.31
Wingo and Moseley Traffic Sign		605468		0.00		50,481.85		50,481.85
Total MSU Improvements				19,284,800.06	0.00	4,425,190.66	20,230,000.58	3,479,990.14
Total MSU				184,474,468.15	(112,604.25)	146,044,316.89	63,293,265.52	267,112,915.27
MAFES/FWRC BUREAU OF BUILDINGS:								
113-141 Pre-Plan ADS/Poultry		641064		26,866,205.50		0.00	26,866,205.50	0.00
Dorman Hall Reno: BOB Primary	254-B000000101	641069	Dorman Hall	1,120,493.15		8,647,035.71		9,767,528.86
113-146 Ballew Renovation	254-B000000078	641070	Ballew Hall	9,871,893.17		1,770,400.75	11,642,293.92	0.00
Total MAFES/FWRC Bureau of Buildings				37,858,591.82	0.00	10,417,436.46	38,508,499.42	9,767,528.86
MAFES/FWRC Other Buildings:								
Livestock Judging HUD		643014		239,759.26		575,240.74		815,000.00
Northern Aquatic-Phase I		643015		0.00		595,645.54		595,645.54
Aquaculture Tech Facility Reno		643017		0.00		83,701.63		83,701.63
FC Innovation Entrepreneurship		643301		9,383.00				9,383.00
Poultry Sci Bldg	254-B000000229	645071		21,318.76			21,318.76	0.00
Animal and Dairy Bldg (641064)	254-B000000228	645072		35,683.48			35,683.48	0.00
Dorman Hall Reno Companion Fund	254-B000000101	645089		2,761.57		94,507.00		97,268.57
Ballew Reno/Compan. to 641070		645092				668,813.55	668,813.55	0.00
Greenhouse PSS at North Farm		645094		818,878.67		254,241.33	1,073,120.00	0.00
Sweet Potato Facility - Pontotoc		645096		3,840.00				3,840.00
Northern Gulf Aquatic Food Center		645097		146,050.16		193,073.60		339,123.76
Livestock Judging (Companion Fund)		645098		84,810.41		684,671.93		769,482.34
Sales Store Expansion		645100		35.54	(35.54)	0.00		0.00
Glass Greenhouse Truck Crops		645102		0.00		131,783.72	131,783.72	0.00
FDInnEnt/Bedenaugh/Comp643301		645103		0.00		23,749.01		23,749.01
Poultry Feed Mill - MSU		645104		0.00		20,549.90		20,549.90
Aquaculture Tech Facility Reno		645117		0.00		22,939.50		22,939.50
Acorn Renovation	424-B000000101	675015		176,680.93			176,680.93	0.00
Total MAFES Other Buildings				1,539,201.78	(35.54)	3,348,917.45	2,107,400.44	2,780,683.25
Total MAFES Buildings				39,397,793.60	(35.54)	13,766,353.91	40,615,899.86	12,548,212.11

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MAFES/FWRC Improvements:								
Sewer Main Force DAFVM			643303	23,243.71		1,029,933.00		1,053,176.71
Sewer DAFVM: comp to 643303			645105	0.00		2,507.03		2,507.03
Total FWRC Improvements				23,243.71	0.00	1,032,440.03	0.00	1,055,683.74
Total MAFES/FWRC				39,421,037.31	(35.54)	14,798,793.94	40,615,899.86	13,603,895.85
MSUES Improvements:								
Total MSUES				0.00	0.00	0.00	0.00	0.00
TOTAL CONSTRUCTION IN PROGRESS				223,895,505.46	(112,639.79)	160,843,110.83	103,909,165.38	280,716,811.12