

MISSISSIPPI STATE UNIVERSITY  
SCHEDULE XXII - CONSTRUCTION IN PROGRESS  
FOR THE YEAR ENDED JUNE 30, 2023

| DESCRIPTION                                       | BUILDING NO     | FUND   | BALANCE JUNE 30, 2022 | PRIOR PERIOD ADJUSTMENTS | ADDITIONS           | DEDUCTIONS           | BALANCE JUNE 30, 2023 |
|---|-----------------|--------|-----------------------|--------------------------|---------------------|----------------------|-----------------------|
| <b>MSU BUREAU OF BUILDINGS:</b>                   |                 |        |                       |                          |                     |                      |                       |
| 105-345 Classroom Bldg with Parking               | 254-B000000224  | 601099 | 13,215,068.18         |                          |                     | 13,215,068.18        | 0.00                  |
| 105-355 Engineering and Science Complex           | 254-B000000230  | 601107 | 13,204,884.78         |                          |                     | 13,204,884.78        | 0.00                  |
| 105-357 Music Building                            | 254-B000000231  | 601108 | 13,828,915.58         |                          | 181,045.93          |                      | 14,009,961.51         |
| 105-358 Pre-Plan Kinesiology                      | 254-B000000233  | 601109 | 603,127.48            |                          | 1,911,081.36        |                      | 2,514,208.84          |
| Pre-Plan School of Archetecture                   |                 | 601110 | 35,700.00             |                          | 49,818.64           |                      | 85,518.64             |
| IHL Howell Renovation                             |                 | 601113 | 0.00                  |                          | 103,819.86          |                      | 103,819.86            |
| IHL Giles Renovation                              |                 | 601114 | 0.00                  |                          | 27,120.00           |                      | 27,120.00             |
| IHL Bost Renovation                               |                 | 601115 | 0.00                  |                          | 123,169.54          |                      | 123,169.54            |
| Stone Chilled Water L P #40                       |                 | 601116 | 0.00                  |                          | 78,872.99           |                      | 78,872.99             |
| <b>Total MSU Bureau of Buildings</b>              |                 |        | <b>40,887,696.02</b>  | <b>0.00</b>              | <b>2,474,928.32</b> | <b>26,419,952.96</b> | <b>16,942,671.38</b>  |
| <b>MSU OTHER BUILDINGS:</b>                       |                 |        |                       |                          |                     |                      |                       |
| High-Performance Computer Center                  |                 | 603032 | 554,125.77            |                          | 3,251,006.72        |                      | 3,805,132.49          |
| HPCC Plant Fund Phase III                         | 254-B000000168  | 603033 | 971,690.98            |                          | 58,788.40           |                      | 1,030,479.38          |
| SMART Transit Admin Building                      | 254-B000000236  | 603035 | 1,985,801.92          |                          |                     | 1,985,801.92         | 0.00                  |
| Walker Annex Reno/Cleveland SC                    | 254-B000000075  | 603036 | 1,296.20              |                          | 288.25              |                      | 1,584.45              |
| IHL 205-314 Allen Seating Upgrade                 | 254-B000000124  | 603040 | 53,774.47             |                          |                     |                      | 53,774.47             |
| Raspet MDA/ARC Renovation                         |                 | 603047 | 0.00                  |                          | 61,369.42           |                      | 61,369.42             |
| SMART-Starkville MS Area Rapid Transit            |                 | 603050 | 2,125,656.60          |                          | 115,740.20          | 2,241,396.80         | 0.00                  |
| Raspet Renovation - Foundation                    |                 | 603056 | 0.00                  |                          | 3,018.24            |                      | 3,018.24              |
| New Grant Presidential Library                    |                 | 603301 | 0.00                  |                          | 680.00              |                      | 680.00                |
| Sanderson Center Renovation                       |                 | 605038 | 0.00                  |                          | 15,090.00           |                      | 15,090.00             |
| English Renovation                                |                 | 605169 | 0.00                  |                          | 10,400.51           |                      | 10,400.51             |
| Humphrey Coliseum Renovation                      | 254-B000000127  | 605186 | 7,052,197.60          |                          | 24,700,248.64       |                      | 31,752,446.24         |
| EBC 2014A Parking Garage (now Classroom Building) | 254-B000000224  | 605302 | 48,038,004.49         |                          |                     | 48,038,004.49        | 0.00                  |
| Softball/Tennis Facility Renovation               |                 | 605317 | 0.00                  |                          | 206,545.42          |                      | 206,545.42            |
| Davis Wade Renovation                             |                 | 605327 | 0.00                  |                          | 507,033.87          |                      | 507,033.87            |
| Engineering & Science Complex                     | 254-B000000230  | 605335 | 19,042,897.07         |                          | 49,208.16           | 19,092,105.23        | 0.00                  |
| Student Center Building Fund                      |                 | 605339 | 10,181.48             |                          |                     |                      | 10,181.48             |
| Parking Garage (North)                            | 254-B000000234  | 605340 | 13,823,707.79         |                          | 620,635.70          | 14,444,343.49        | 0.00                  |
| Music Classroom Facility                          | 254-B000000231  | 605347 | 1,557,772.19          |                          | 4,873,818.81        |                      | 6,431,591.00          |
| Parking & Transit Services Facility               | 254-B000000236  | 605359 | 159,828.54            |                          |                     |                      | 159,828.54            |
| Student Support & Autism Services                 | 254-B000000233  | 605364 | 87,500.00             |                          | 202,524.88          |                      | 290,024.88            |
| Butler Hall Mech & Envelope Reno                  | 254-B000000067  | 605365 | 4,018,847.78          |                          | 403,499.73          |                      | 4,422,347.51          |
| Geosciences Plant Fund                            | 254-B000000074  | 605368 | 415,363.58            |                          | 264,777.76          |                      | 680,141.34            |
| Animal Emer & Referral Ctr                        | 254-B0000002267 | 605374 | 2,382,877.53          |                          | 2,895,983.34        |                      | 5,278,860.87          |
| RCU SC Plant Fund                                 | 254-B000000174  | 605378 | 128,668.39            |                          | 6,225.72            |                      | 134,894.11            |

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| DESCRIPTION                                  | BUILDING NO    | FUND                          | BALANCE<br>JUNE 30, 2022 | PRIOR PERIOD<br>ADJUSTMENTS | ADDITIONS    | DEDUCTIONS           | BALANCE<br>JUNE 30, 2023 |                      |
|--|----------------|-------------------------------|--------------------------|-----------------------------|--------------|----------------------|--------------------------|----------------------|
| Swalm Building 4th Floor Renov               | 254-B000000182 | Swalm Chemical Engineering I  | 605379                   | 0.00                        | 144,746.68   |                      | 144,746.68               |                      |
| IHL 205-309 MSU Ice Plant Expansion          |                |                               | 605381                   | 2,031,704.87                | 4,063,188.73 |                      | 6,094,893.60             |                      |
| VPADI Office Renovation                      | 254-B000000116 | McArthur Hall                 | 605383                   | 425,111.84                  | 183,201.15   |                      | 608,312.99               |                      |
| Roberts Building Canopy                      | 254-B000000037 | Roberts Building              | 605384                   | 9,866.34                    | 114,434.79   |                      | 124,301.13               |                      |
| Provost Lee Hall Renovation                  | 254-B000000007 | Lee Hall                      | 605387                   | 822.98                      | 209,201.84   |                      | 210,024.82               |                      |
| Walker Engineering Grad School               | 254-B000000075 | Walker Engineering            | 605388                   | 24,737.13                   | 34,174.15    |                      | 58,911.28                |                      |
| TK Martin 2nd Floor Renovation               | 254-B000000098 | Longest Student Health Center | 605390                   | 28,459.96                   | 119,135.12   |                      | 147,595.08               |                      |
| CVM Dean's Office Renovation                 | 254-B000000141 | Wise Center                   | 605391                   | 224,858.24                  | 223,412.07   |                      | 448,270.31               |                      |
| Instructional and Research Computing Cluster |                |                               | 605393                   | 0.00                        | 1,271,143.17 |                      | 1,271,143.17             |                      |
| Key Shop & Office Reorganization             | 254-B000000123 | Gast Rearing Lab              | 605395                   | 36,492.43                   | 126,572.89   | 163,065.32           | 0.00                     |                      |
| Int Inst Space Add Walker 2nd Floor          |                |                               | 605398                   | 88,540.37                   | 142,111.91   |                      | 230,652.28               |                      |
| E-Center Expansion 2022                      |                |                               | 605399                   | 240.03                      | 4,370.94     |                      | 4,610.97                 |                      |
| Rice Reno Floors 1-4 Psych Dep               |                |                               | 605400                   | 742.39                      | 178,444.46   |                      | 179,186.85               |                      |
| CVM Library Renovation                       |                |                               | 605401                   | 0.00                        | 3,844.71     |                      | 3,844.71                 |                      |
| New Residence Hall - Barr Avenue             |                |                               | 605402                   | 0.00                        | 1,756,912.12 |                      | 1,756,912.12             |                      |
| Raspert Renovation                           |                |                               | 605407                   | 0.00                        | 195,342.35   |                      | 195,342.35               |                      |
| Patterson Renovation 1-Plant Fund            |                |                               | 605408                   | 0.00                        | 85,753.65    |                      | 85,753.65                |                      |
| New Faculty Housing Project                  |                |                               | 605410                   | 0.00                        | 13,615.11    |                      | 13,615.11                |                      |
| AV Proving Ground Development                |                |                               | 605411                   | 0.00                        | 147.35       |                      | 147.35                   |                      |
| CVM Admin Support Relocation                 |                |                               | 605413                   | 0.00                        | 11,262.33    |                      | 11,262.33                |                      |
| 2nd Floor AERC Expansion                     |                |                               | 605414                   | 0.00                        | 108.48       |                      | 108.48                   |                      |
| Campus Services Storage Facility             |                |                               | 605418                   | 0.00                        | 6,329.57     |                      | 6,329.57                 |                      |
| <b>Total MSU Other Buildings</b>             |                |                               |                          | <b>105,281,768.96</b>       | <b>0.00</b>  | <b>47,134,337.34</b> | <b>85,964,717.25</b>     | <b>66,451,389.05</b> |
| <b>Total MSU Buildings</b>                   |                |                               |                          | <b>146,169,464.98</b>       | <b>0.00</b>  | <b>49,609,265.66</b> | <b>112,384,670.21</b>    | <b>83,394,060.43</b> |
| <b>MSU IMPROVEMENTS:</b>                     |                |                               |                          |                             |              |                      |                          |                      |
| Bulldog Way (MDOT)                           |                |                               | 603030                   | 5,882,153.71                | 1,665,567.04 |                      | 7,547,720.75             |                      |
| CollegeView Connector Sidewalk               |                |                               | 603037                   | 92,773.61                   | 1,247,024.48 |                      | 1,339,798.09             |                      |
| Replacement Air Handling                     |                |                               | 603041                   | 692,976.17                  | 3,699,017.19 |                      | 4,391,993.36             |                      |
| Outdoor Seating Capacity HEERF               |                |                               | 603043                   | 103,457.11                  | 273,971.75   |                      | 377,428.86               |                      |
| UV Bipolar                                   |                |                               | 603044                   | 291,128.66                  | 15,961.51    |                      | 307,090.17               |                      |
| Indoor Ventilation Enhancement HEERF         |                |                               | 603045                   | 148,687.89                  | 28,224.39    |                      | 176,912.28               |                      |
| Network Infrastructure                       |                |                               | 605048                   | 74,014.64                   | 36,731.25    |                      | 110,745.89               |                      |
| AV Proving Ground Restricted                 |                |                               | 603055                   | 0.00                        | 589.23       |                      | 589.23                   |                      |
| Stone Blvd Parking Project                   |                |                               | 605341                   | 2,703,489.14                |              |                      | 2,703,489.14             |                      |
| MSU Lift Station Upgrades                    |                |                               | 605354                   | 2,624,873.71                | 38,081.50    |                      | 2,662,955.21             |                      |

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|---|----------------|-------------|-----------------------|--------------------------|----------------------|-----------------------|-----------------------|
| Bulldog Way Road Project                    |                | 605358      | 490,457.85            |                          | 4,174.18             |                       | 494,632.03            |
| YMCA/Union Plaza                            |                | 605375      | 650,729.37            |                          | 95,785.63            | 746,515.00            | 0.00                  |
| Vista Avenue Road Project                   |                | 605376      | 0.00                  | 50,000.00                |                      | 50,000.00             | 0.00                  |
| Utility Metering System                     |                | 605392      | 0.00                  |                          | 6,179.89             |                       | 6,179.89              |
| Golf Course Greens Resurfacing              |                | 605394      | 275,813.20            |                          | 197,515.55           | 473,328.75            | 0.00                  |
| Construct Blackjack/Hardy/Stone BLV         |                | 605396      | 91,692.15             |                          | 127,786.30           |                       | 219,478.45            |
| Lakeview Drive Project                      |                | 605397      | 14,446.63             |                          |                      |                       | 14,446.63             |
| MSU Lighting Upgrades/ Solar Panels         |                | 605403      | 0.00                  |                          | 1,076,278.44         |                       | 1,076,278.44          |
| Sewer Force Main Rep                        |                | 605409      | 0.00                  |                          | 415,363.59           |                       | 415,363.59            |
| Bost Ext RD Relocation                      |                | 605421      | 0.00                  |                          | 1,259.06             |                       | 1,259.06              |
| Stone Chilled Water LP                      |                | 605422      | 0.00                  |                          | 627,655.56           |                       | 627,655.56            |
| <b>Total MSU Improvements</b>               |                |             | <b>14,136,693.84</b>  | <b>50,000.00</b>         | <b>9,557,166.54</b>  | <b>1,269,843.75</b>   | <b>22,474,016.63</b>  |
| <b>Total MSU</b>                            |                |             | <b>160,306,158.82</b> | <b>50,000.00</b>         | <b>59,166,432.20</b> | <b>113,654,513.96</b> | <b>105,868,077.06</b> |
| <b>MAFES/FWRC BUREAU OF BUILDINGS:</b>      |                |             |                       |                          |                      |                       |                       |
| 113-136A Sustain Bio Prod                   |                | 641062      | 450,000.00            | (1,213,287.47)           | 1,403,287.47         | 640,000.00            | 0.00                  |
| 113-141 Pre-Plan ADS/Poultry                |                | 641064      | 26,866,205.50         |                          |                      |                       | 26,866,205.50         |
| Dorman Hall Reno: BOB Primary               | 254-B000000101 | Dorman Hall | 641069                |                          | 328,379.70           |                       | 525,795.15            |
| 113-146 Ballew Renovation                   | 254-B000000078 | Ballew Hall | 641070                |                          | 2,309,198.06         |                       | 2,532,910.61          |
| 213-413 FW Blackjack Project                |                | 671002      | 3,956,720.28          | 206,920.38               | 8,859.34             | 4,172,500.00          | 0.00                  |
| <b>Total MAFES/FWRC Bureau of Buildings</b> |                |             | <b>31,694,053.78</b>  | <b>(1,006,367.09)</b>    | <b>4,049,724.57</b>  | <b>4,812,500.00</b>   | <b>29,924,911.26</b>  |
| <b>MAFES/FWRC Other Buildings:</b>          |                |             |                       |                          |                      |                       |                       |
| EPA-MS Collaborative Greenhouse             |                | 643013      | 0.00                  |                          | 24,997.01            |                       | 24,997.01             |
| Livestock Judging HUD                       |                | 643014      | 0.00                  |                          | 3,408.97             |                       | 3,408.97              |
| 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             |
| South Farm Entrance                         |                | 645073      | 86,305.22             |                          |                      | 86,305.22             | 0.00                  |
| Greenhouse -Coastal R& E (Poplarville)      |                | 645084      | 0.00                  |                          | 28,840.96            |                       | 28,840.96             |
| Dorman Hall Reno Companion Fund             |                | 645089      | 34.29                 |                          | 793.94               |                       | 828.23                |
| Greenhouse PSS at North Farm                |                | 645094      | 0.00                  |                          | 36,120.00            |                       | 36,120.00             |
| Physiology Unit Renovations                 |                | 645095      | 0.00                  |                          | 79,717.37            |                       | 79,717.37             |
| Sweet Potato Facility - Pontotoc            |                | 645096      | 0.00                  |                          | 3,840.00             |                       | 3,840.00              |
| Northern Gulf Aquatic Food Center           |                | 645097      | 0.00                  |                          | 85,500.00            |                       | 85,500.00             |

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|---------------------------------------|----------------|--------|--------------------------|-----------------------------|----------------------|-----------------------|--------------------------|
| NTA Pavillion                         |                | 673002 | 0.00                     |                             | 285,806.69           | 285,806.69            | 0.00                     |
| NTA Pavillion 330898                  |                | 673003 | 0.00                     |                             | 20,467.76            | 20,467.76             | 0.00                     |
| Acorn Storage Shed                    |                | 675013 | 77,447.68                |                             |                      | 77,447.68             | 0.00                     |
| DSB Bldg Renovation                   |                | 675012 | 0.00                     |                             | 793.54               |                       | 793.54                   |
| Blackjack Facility                    |                | 675014 | 2,358.10                 |                             | 68,107.18            | 70,465.28             | 0.00                     |
| <b>Total MAFES Other Buildings</b>    |                |        | <b>223,147.53</b>        | <b>0.00</b>                 | <b>638,393.42</b>    | <b>540,492.63</b>     | <b>321,048.32</b>        |
| <b>Total MAFES Buildings</b>          |                |        | <b>31,917,201.31</b>     | <b>(1,006,367.09)</b>       | <b>4,688,117.99</b>  | <b>5,352,992.63</b>   | <b>30,245,959.58</b>     |
| MAFES/FWRC Improvements:              |                |        |                          |                             |                      |                       |                          |
| Drainage/Erosion Mgt SouthFarm        |                | 645050 | 0.00                     |                             | 67,471.28            |                       | 67,471.28                |
| Agriculture/irrigation Systems        |                | 645074 | 0.00                     |                             | 282,370.00           |                       | 282,370.00               |
| <b>Total FWRC Improvements</b>        |                |        | <b>0.00</b>              | <b>0.00</b>                 | <b>349,841.28</b>    | <b>0.00</b>           | <b>349,841.28</b>        |
| <b>Total MAFES/FWRC</b>               |                |        | <b>31,917,201.31</b>     | <b>(1,006,367.09)</b>       | <b>5,037,959.27</b>  | <b>5,352,992.63</b>   | <b>30,595,800.86</b>     |
| MSUES Improvements:                   |                |        |                          |                             |                      |                       |                          |
| <b>Total MSUES</b>                    |                |        | <b>0.00</b>              | <b>0.00</b>                 | <b>0.00</b>          | <b>0.00</b>           | <b>0.00</b>              |
| <b>TOTAL CONSTRUCTION IN PROGRESS</b> |                |        | <b>192,223,360.13</b>    | <b>(956,367.09)</b>         | <b>64,204,391.47</b> | <b>119,007,506.59</b> | <b>136,463,877.92</b>    |