

GASB 34 - Asset Management Information

Entry into Appropriation Accounting Construction in Progress Module

PID# **112294**

District# **3**

Cty/Rt/Sec:

ASD/WAY BH FY2027(B)

Project #:

Award Date: **9/28/2026**

Submission Date: **6/8/2026**

Prepared By: **Kenny Krise**

	C1	C2	C3	C4	C5	C6	C7	
	Category %	Capital %	Maintenance %	Total %	Addition %	Replacement %	Total %	
R1	Bridge	100%	0%	100%	100%	0%	0%	0%
R2	Pavement	0%	0%	0%	0%	0%	0%	0%
R3	Other	0%						

Total **100%**

Other Description:

	Priority %	General %	Total %
Pavement	0%	0%	0%

Notes: Bridge Repairs
Various structures throughout District Three

Instructions

In column C1, indicate the % breakdown of the project between Bridge, Paving and Other

The %'s in column C1 for Bridge, Paving and Other must total 100%

In columns C2 and C3 indicate the % breakdown of the % in C1

Column C2 plus column C3 for row R1 must total 100%

Column C2 plus column C3 for row R2 must total 100%

Capital and maintenance % are not applicable for row R3 "Other"

Fill in %'s in columns C5 and C6 ONLY if there is a capital % in column C2

Column C5 plus column C6 for row R1 must total 100%

Column C5 plus column C6 for row R2 must total 100%