

GASB 34 - Asset Management Information

Entry into Appropriation Accounting Construction in Progress Module

PID#	116212	District#	3	Cty/Rt/Sec:	WAY SR 0057 10.32
Project #:		Award Date:	4/29/2024		
Submission Date:	1/9/2024	Prepared By:	Kenny Krise		

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

Total	100%	Other Description:	
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	Priority %	General %	Total %
Pavement	0%	100%	100%

Notes:

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%