

GASB 34 - Asset Management Information

Entry into Appropriation Accounting Construction in Progress Module

| | | | | | |
|------------------|------------|--------------|--------------------|-------------|-----------------|
| PID# | 77555 | District# | 5 | Cty/Rt/Sec: | FAI US 33 02.64 |
| Project # | | Award Date | 5/19/2025 | | |
| Submission Date: | 12/23/2024 | Prepared By: | THOMPSON, TYRELL D | | |

| | C1 | C2 | C3 | C4 | C5 | C6 | C7 |
|----|------------|-----------|---------------|---------|------------|---------------|---------|
| | Category % | Capital % | Maintenance % | Total % | Addition % | Replacement % | Total % |
| R1 | Bridge | 5% | | 100% | 100% | | 0% |
| R2 | Pavement | 95% | 100% | | 100% | 100% | 100% |
| R3 | Other | 0% | | | | | |

Total **100%**

Other Description: ODOT SPONSORING AGENCY-Interchange Expansion

| | Priority % | General % | Total % |
|----------|------------|-----------|---------|
| Pavement | 100% | 0% | 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%