

# 14796

Attachment B: Road Services CIP Reconciliation Fund and Project List, dated November 21 2003

<u>Fund</u>	<u>Project</u>	<u>Description</u>	<u>2002 CIP rec</u>
<b>3850</b>		<b>Renton Maintenance Facility</b>	
	100599	Tack Tank Removal/Replacement	(30,324)
		<b>3850 Total CIP Reconciliation</b>	<b>(30,324)</b>
<b>3860</b>		<b>County Road Construction</b>	
	100395	NE 175th (64th NE - 68th)	(9,516)
	100395	NE 175th (64th NE - 68th)	9,516
	100501	208TH AVE NE @ UNION	(503,236)
	101797	AMES LAKE ROAD @ SR-	(27,031)
	201400	229th Ave SE	(50,000)
	201400	229th Ave SE	50,000
	300389	VASHON HEIGHTS PARKI	10,179
	400599	SO 208TH ST-LFT TURN	100,343
	999386	COST MODEL CONT -386	130,745
	999998	RDS CIP GRANT CONTIG	289,000
		<b>3860 Total CIP Reconciliation</b>	<b>-</b>
<b>3861</b>		<b>Road Construction 2002 Bond Proceeds</b>	
	D13861	Road Construction 2002 Bond Proceeds	274,653
		<b>3861 Total CIP Reconciliation</b>	<b>274,653</b>
		<b>Roads Total CIP Reconciliation</b>	<b>244,329</b>