

Attachment B: Road Services CIP Reconciliation Fund and Project List
Ordinance 14517, Section 119 Roads Capital Improvement Program

<u>Fund</u>	<u>Project</u>	<u>Description</u>	<u>2002 CIP rec</u>
3850		Renton Maintenance Facility	
	100599	Tack Tank Removal/Replacement	(30,324)
		3850 Total CIP Reconciliation	(30,324)
3860		County Road Construction	
	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
		3860 Total CIP Reconciliation	-
3861		Road Construction 2002 Bond Proceeds	
	D13861	Road Construction 2002 Bond Proceeds	274,653
		3861 Total CIP Reconciliation	274,653
		Roads Total CIP Reconciliation	244,329