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EXHIBIT C-5

AMENDED AND RESTATED EXHIBIT A TO ORDINANCE 125456

(as amended by this ordinance)¹

DESCRIPTION OF 2018A PROJECTS

Description	Approximate Principal Amount	
Financial IT Upgrades (GF)	\$	1,238,844
Financial IT Side Systems		726,915
Muni Court IT		5,349,000
Low Income Housing (reauthorized)		29,000,000
Police IT		1,094,000
Fire Station 32	((1,400,	(000)) <u>1,152,313</u>
City Center Streetcar (CPT – 10%)		6,050,000
Seawall – LTGO (CPT – 10%)		8,578,642
Seawall – LTGO (CPT – 2.5%)		6,000,000
Alaskan Way Corridor (CPT – 2.5%)		6,965,966
CWF Overlook (CPT – 2.5%)		3,280,000
Financial IT Upgrades (FAS)		8,248,000
King Station TI for Arts		4,400,000
Pay Stations (SDOT)		1,920,000
<u>Fire Station 31</u>		<u>247,687</u>
Issuance Costs and Pricing Adjustments		2,527,541
Total	\$	86,778,908

Reflects amendments to Ordinance 125456 (Exhibit A). Strikethrough text bracketed by double parentheses indicates deleted text. Double-underlining indicates inserted text.