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EXHIBIT C
AMENDED EXHIBIT A TO ORDINANCE 125197
DESCRIPTION OF 2017 PROJECTS

Description	Approximate Principal Amount
Affordable Housing	\$ 29,000,000
Financial IT Upgrades Depts. (GF)	2,631,000
Financial IT Side Systems	1,721,000
Mercer Arena	4,800,000
Muni Court IT	2,500,000
Fire Station 5	4,300,000
Fire Station 22	6,611,000
Fire Station 32	2,000,000
23 rd Avenue Corridor (CPT)	(1,651,000)
	<u>977,351</u>
Seawall-LTGO (CPT)	(30,421,000)
	<u>27,187,373</u>
Bridge Rehab (CPT)	(5,247,000)
	<u>2,374,315</u>
City Center Street Car (CPT)	4,701,000
Alaskan Way Corridor (CPT)	5,975,000
CWF Overlook (CPT)	3,281,000
Financial IT Upgrades (FAS)	16,345,000
Sea Muni Twr TI	4,800,000
King Station TI for Arts	1,800,000
SCIDPA Refunding	5,500,000
SPD Records Management System	1,094,000
<u>Northgate Bridge and Cycle Track</u>	<u>2,579,961</u>
<u>AWVS-Habitat Beach</u>	<u>4,200,000</u>
Issuance Costs and Pricing Adjustments	4,031,000
 Total	 <u>\$138,409,000</u>