

Funds for Construction and Demolition:

Demolition of Building Bridge 2 (BB2) at 634 – 636 San Anselmo Ave.	\$120,000
Construction of Sunnyside Detention Basin.	4.5 Million
With 5% contingency	470,000

Total \$5.09 Million

Funds spent on Real Estate Acquisitions:

634 – 636 San Anselmo Avenue.	\$1.8 Million
(The original \$1.75 later increased to \$1.8 Million*)	
Sunnyside Growing Grounds	3.8 Million

Total \$5.5 Million

Funds spent on Creek Plaza (BB2):

Design of Creek Plaza / Building Bridge 2 (BB2)	\$1.5 Million
Tenant Relocation of businesses on BB2	330,000
L'Appart Resto, San Anselmo Optometry, Coldwell Banker Residential Brokerage, The Ranch Salon	

Total \$1.830 Million

GRAND TOTAL \$12.42 Million