

Architectural Engineering and Contracts Division
 Schedule of Original Interim Funding
 Attachment A

LIBRARY	CIP #	APPROVED FINANCING SCHEDULE JUNE, 2003
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Main Library	350820	<u>\$5,267,908</u>
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Branches

College Heights/Rolando [1]	350710	\$1,048,446
Balboa	351020	\$548,664
Ocean Beach	351000	\$1,071,860
San Carlos	350880	\$533,130
Skyline Hills	351070	\$2,654,252
Mission Hills/Hillcrest	350960	\$2,826,926
North Park	351040	\$1,076,624
University Heights	351090	\$230,625
Scripps Miramar Ranch	351120	\$35,600
Rancho Bernardo	351140	\$37,018
Paradise Hills	351060	<u>\$1,573,085</u>
Subtotal Branches		<u>\$11,636,230</u>

Total Main and Branches		<u><u>\$16,904,138</u></u>
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