

**Boulder Valley School District**  
**2006 Bond Program - Summary by Location & Account**  
**February 2010 (Unaudited)**

**Bid Pack: 053**  
**Location: ANGEVINE MIDDLE**

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>December</u> <u>2009</u>	<u>January</u> <u>2010</u>	<u>February</u> <u>2010</u>	<u>Three Month</u> <u>Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0714	Site Improvements	\$ 115,879.00	\$ -	\$ -	\$ -	\$ -	\$ 374.63	\$ 115,504.37
0722	New Construction	1,260,645.38	-	-	-	-	-	1,260,645.38
0840	Contingency	334,325.67	-	-	-	-	-	334,325.67
0868	Project Overhead	43,867.95	43,858.58	-	-	43,858.58	43,867.95	-
<b>Activity Total \$</b>		<b>\$ 1,754,718.00</b>	<b>\$ 43,858.58</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 43,858.58</b>	<b>\$ 44,242.58</b>	<b>\$ 1,710,475.42</b>