

Boulder Valley School District
2006 Bond Program - Summary by Location & Account
May 2008 (Unaudited)

Bid Pack: 009
Location: COLUMBINE ELEMENTARY

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>March</u> <u>2008</u>	<u>April</u> <u>2008</u>	<u>May</u> <u>2008</u>	<u>Three Month</u> <u>Total</u>	<u>Project to Date</u>	<u>Project Balance</u>
0336	Architects	\$ 27,884.74	\$ -	\$ -	\$ -	\$ -	\$ 27,884.74	\$ -
0722	New Construction	5,766,310.00	-	-	-	-	-	5,766,310.00
0840	Contingency	2,124,750.38	-	-	-	-	-	2,124,750.38
0868	Project Overhead	203,049.88	-	-	-	-	659.62	202,390.26
Activity Total \$		\$ 8,121,995.00	\$ -	\$ -	\$ -	\$ -	\$ 28,544.36	\$ 8,093,450.64