

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

**Bid Pack: 029**  
**Location: FLATIRONS 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>
0330	Other Professional Services	\$ 45,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,500.00
0336	Architects	330,000.00	-	-	-	-	-	330,000.00
0345	Asbestos Abatement	18,000.00	-	-	-	-	-	18,000.00
0346	Construction Surveying	5,000.00	-	-	-	-	-	5,000.00
0714	Site Improvements	120,768.00	-	-	-	-	-	120,768.00
0722	New Construction	3,252,196.00	-	-	-	-	-	3,252,196.00
0723	Portable Buildings - Purchase	35,000.00	-	-	-	-	-	35,000.00
0733	Furniture & Fixtures	42,100.00	-	-	-	-	-	42,100.00
0734	Technology Equipment	35,000.00	-	-	-	-	-	35,000.00
0840	Contingency	214,823.00	-	-	-	-	-	214,823.00
0868	Project Overhead	105,086.00	-	-	-	-	-	105,086.00
<b>Activity Total \$</b>		<b>\$ 4,203,473.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,203,473.00</b>