

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

Bid Pack: 030
Location: PLATT MIDDLE SCHOOL

<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>
0840	Contingency	\$ 7,917,772.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,917,772.20
0868	Project Overhead	203,019.80	-	-	-	-	-	203,019.80
Activity Total \$		\$ 8,120,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,120,792.00