

**Boulder Valley School District**  
**2006 Bond Program - Summary by Location & Account**  
**March 2012 (Unaudited)**

**Bid Pack: 033**  
**Location: LOUISVILLE ELEMENTARY SCHOOL**

<u>Account</u>	<u>Account Description</u>	<u>Budget</u>	<u>January</u> <u>2012</u>	<u>February</u> <u>2012</u>	<u>March</u> <u>2012</u>	<u>3rd Quarter</u> <u>2012</u>	<u>Project to Date</u>	<u>Project Balance</u>
0100	Labor	\$ 827.91	\$ -	\$ -	\$ -	\$ -	\$ 827.91	\$ -
0211	Life Insurance	0.02	-	-	-	-	0.02	-
0213	Ltd	1.29	-	-	-	-	1.29	-
0221	Medicare	12.00	-	-	-	-	12.00	-
0230	Pera	107.37	-	-	-	-	107.37	-
0251	Health	2.82	-	-	-	-	2.82	-
0252	Dental	0.21	-	-	-	-	0.21	-
0330	Other Professional Services	346.00	-	-	-	-	346.00	-
0336	Architects	193,377.56	-	-	-	-	193,377.56	-
0345	Asbestos Abatement	310,026.93	-	-	-	-	310,026.93	-
0346	Construction Surveying	3,000.00	-	-	-	-	3,000.00	-
0348	Construction Testing	12,999.00	-	-	-	-	12,999.00	-
0390	Inspection Services	2,945.00	-	-	-	-	2,945.00	-
0421	Disposal Services	1,420.25	-	-	-	-	1,420.25	-
0491	Property Lic & Fees	9,710.00	-	-	-	-	9,710.00	-
0619	Food	58.11	-	-	-	-	58.11	-
0622	Electricity	10,279.93	-	-	-	-	10,279.93	-
0722	New Construction	2,373,392.86	-	-	-	-	2,373,392.86	-
0725	New Construction Non Gc	12,026.35	-	-	-	-	12,026.35	-
0733	Furniture & Fixtures	31,569.49	4,055.84	-	-	4,055.84	31,569.49	-
0734	Technology Equipment	26,561.36	-	-	-	-	26,561.36	-
0840	Contingency	5,853.17	-	-	-	-	-	5,853.17
0852	Maintenance W/O	1,120.99	-	-	-	-	1,120.99	-
0868	Project Overhead	66,756.92	-	-	-	-	66,756.92	-
<b>Activity Total \$</b>		<b>\$ 3,062,395.54</b>	<b>\$ 4,055.84</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,055.84</b>	<b>\$ 3,056,542.37</b>	<b>\$ 5,853.17</b>