



Progress Billing Summary

Selection Criteria: None Selected, Excludes Archived Jobs

Report Generated on 05/23/08

Sort Order: None Selected

Job Id, Invoice Number

Invoice No.	Invoice		Appl. No.	Customer		Job	Invoice Total	Proj. Mgr.	Job Status	Ship To		Ship Date	Ship Via
	From Dt	To Dt		Name	Job ID								
Billing Item	Ref Nbr.	Work Order	Job Item	Description	Amt. This Period	Bal. To Finish	Sched. Value	Material Stored	% Bill	Tot. Cmp. & Stored			
Job: 1005-Woodwinds Hospital ER Remodel													
106	06/01/07	06/30/07	1	Kraus Anderson Minneapolis	00703-9 879	1005-Woodwinds Hospital ER Remodel	4,257.75	Wheelock, Russ	2 Priced			07/11/07	Our Truck
	1	114		1_Woodwinds Hospital ER Remodel	Breakroom 113	1,132.31	00.00	1,132.31	00.00	100.0			1,132.31
	2	115		1_Woodwinds Hospital ER Remodel	Cast Room 125	1,625.44	00.00	1,625.44	00.00	100.0			1,625.44
	3	116		1_Woodwinds Hospital ER Remodel	Reception Area 130	1,500.00	3,797.22	5,297.22	00.00	28.0			1,500.00
	4	117		1_Woodwinds Hospital ER Remodel	Childrens Area 131	00.00	2,422.30	2,422.30	00.00	0.0			00.00
	5	118		1_Woodwinds Hospital ER Remodel	Counseling 140	00.00	689.97	689.97	00.00	0.0			00.00
	6	145		1_Woodwinds Hospital ER Remodel	Change Order #1	00.00	2,757.75	2,757.75	00.00	0.0			00.00
108	07/01/07	07/31/07	2	Kraus Anderson Minneapolis	00703-9 879	1005-Woodwinds Hospital ER Remodel	9,667.24	Wheelock, Russ	2 Priced			07/11/07	Our Truck
	1	114		1_Woodwinds Hospital ER Remodel	Breakroom 113	00.00	00.00	1,132.31	00.00	100.0			1,132.31
	2	115		1_Woodwinds Hospital ER Remodel	Cast Room 125	00.00	00.00	1,625.44	00.00	100.0			1,625.44
	3	116		1_Woodwinds Hospital ER Remodel	Reception Area 130	3,797.22	00.00	5,297.22	00.00	100.0			5,297.22
	4	117		1_Woodwinds Hospital ER Remodel	Childrens Area 131	2,422.30	00.00	2,422.30	00.00	100.0			2,422.30
	5	118		1_Woodwinds Hospital ER Remodel	Counseling 140	689.97	00.00	689.97	00.00	100.0			689.97



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Job: 1005-Woodwinds Hospital ER Remodel													
	6	145	1_Woodwinds Hospital ER Remodel	Change Order #1	2,757.75	00.00	2,757.75	00.00	100.0	2,757.75			
Total for: 1005-Woodwinds Hospital ER Remodel					13,924.99			00.00		18,182.74			
Job: 1006-Pitt Residence													
105	07/01/07	07/31/07	1	Arizona Brothers Construction		1006-Pitt Residence	5,529.81	Wheelock, Russ	3 Plan		/ /	Freight Company	
	1	120	1_Pitt Residence	Kitchen	836.14		3,344.57	4,180.71	00.00	20.0	836.14		
	2	121	1_Pitt Residence	Pantry	148.33		444.99	593.32	00.00	25.0	148.33		
	3	122	1_Pitt Residence	Bathroom	778.19		00.00	778.19	00.00	100.0	778.19		
	4	122	1_Pitt Residence	Running Trim	3,767.15		3,767.15	7,534.30	00.00	50.0	3,767.15		
Total for: 1006-Pitt Residence					5,529.81			00.00		23,712.55			
Job: 1007-North Memorial Hospital Phase 3													
109	07/01/07	07/31/07	1	Knutson Construction Services	00-2565 2	1007-North Memorial Hospital Phase 3	24,161.94	Rafiniski, Greg	3 Plan		08/21/07	Our Truck	
	1	126	1_North Memorial Hospital	Room 132	3,052.10		763.02	3,815.12	00.00	80.0	3,052.10		
	2	126	1_North Memorial Hospital	Room 135, 136, 137 & 138	8,342.50		2,085.62	10,428.12	00.00	80.0	8,342.50		
	3	126	1_North Memorial Hospital	Room 141, 142, 144, 146, & 148	4,570.34		6,855.51	11,425.85	00.00	40.0	4,570.34		
	4	128	1_North Memorial Hospital	Room 152, 154, 156, 158 & 160	3,737.00		15,338.60	19,075.60	00.00	20.0	3,737.00		
	5	129	1_North Memorial Hospital	Nurses Station	4,460.00		14,925.70	19,385.70	00.00	23.0	4,460.00		
Total for: 1007-North Memorial Hospital Phase 3					24,161.94			00.00		47,874.49			
Job: 1008-Mens Store Fixtures													



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Billing Item	Ref Nbr.	Work Order	Job Item	Description		Amt. This Period	Bal. To Finish	Sched. Value	Material Stored	% Bill	Tot. Cmp. & Stored		
Job: 1008-Mens Store Fixtures													
115	07/01/07	07/31/07	1	Stahl Construction	808-9076	1008-Mens Store Fixtures	16,425.18	Precht,Bob	3 Plan			09/13/07	Our Truck
	1	130		1_Mens Store Fixtures	Premiter Fixtures		13,680.46	00.00	13,680.46	00.00	100.0	13,680.46	
	2	131		1_Mens Store Fixtures	Cash Wrap		523.77	4,713.88	5,237.65	00.00	10.0	523.77	
	3	132		1_Mens Store Fixtures	Pants Display		226.58	2,039.26	2,265.84	00.00	10.0	226.58	
	4	133		1_Mens Store Fixtures	Socks Display		127.23	1,145.03	1,272.26	00.00	10.0	127.23	
	5	134		1_Mens Store Fixtures	Store Front		965.61	8,690.53	9,656.14	00.00	10.0	965.61	
	6	155		1_Mens Store Fixtures	Added Monitor		12.30	110.70	123.00	00.00	10.0	12.30	
	7			None	Sales Tax		889.23	00.00	889.23	00.00	100.0	889.23	
Total for: 1008-Mens Store Fixtures							16,425.18			00.00		64,299.67	
Job: 1009-Office Furniture Duncan													
111	07/01/07	07/31/07	1	Duncan & Thompson Construction Services	133-808736	1009-Office Furniture Duncan	7,412.80	Precht,Bob	0 Lead	Duncan & Thompson Construction		07/27/07	Our Truck
	1	140		1_Office Furniture Duncan	Confrence Table		3,002.83	00.00	3,002.83	00.00	100.0	3,002.83	
	2	141		1_Office Furniture Duncan	Credenza		2,355.54	00.00	2,355.54	00.00	100.0	2,355.54	
	3	142		1_Office Furniture Duncan	48" x 48" White Board		894.40	00.00	894.40	00.00	100.0	894.40	
	4	143		1_Office Furniture Duncan	End Tables		407.26	00.00	407.26	00.00	100.0	407.26	
	5	144		1_Office Furniture Duncan	48" Round Tables		752.77	00.00	752.77	00.00	100.0	752.77	
	6	161		1_Office Furniture Duncan	Installation		00.00	6,500.00	6,500.00	00.00	0.0	00.00	
Total for: 1009-Office Furniture Duncan							7,412.80			00.00		71,712.47	
Job: 1010-North Memorial Hospital 2nd Phase													



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Job: 1010-North Memorial Hospital 2nd Phase													
104	06/01/07	06/30/07	2	Knutson Construction Services	13-6374 870	1010-North Memorial Hospital 2nd Phase	2,907.86	Precht,Bob	3 Plan			09/17/07	Our Truck
	5	153		1_North Memorial Hospital 2nd Phase	Nurses Station	2,907.86	16,477.84	19,385.70	00.00	15.0	2,907.86		
113	07/01/07	07/31/07	3	Knutson Construction Services	13-6374 870	1010-North Memorial Hospital 2nd Phase	00.00	Precht,Bob	3 Plan			09/17/07	Our Truck
	5	153		1_North Memorial Hospital 2nd Phase	Nurses Station 184	00.00	16,477.84	19,385.70	00.00	15.0	2,907.86		
	7	150		2_Released To Shop	Room 135, 136, 137 & 138	00.00	10,428.12	10,428.12	00.00	0.0	00.00		
114	08/01/07	08/31/07	4	Knutson Construction Services	13-6374 870	1010-North Memorial Hospital 2nd Phase	21,233.44	Precht,Bob	3 Plan			09/17/07	Our Truck
	5	153		1_North Memorial Hospital 2nd Phase	Nurses Station 184	1,938.57	14,539.27	19,385.70	00.00	25.0	4,846.43		
	7	150		2_Released To Shop	Room 135, 136, 137 & 138	9,385.31	1,042.81	10,428.12	00.00	90.0	9,385.31		
	8	149		2_Released To Shop	Room 132	381.51	3,433.61	3,815.12	00.00	10.0	381.51		
	9	151		2_Released To Shop	Room 141, 142, 144, 146, & 148	5,712.93	5,712.92	11,425.85	00.00	50.0	5,712.93		
	10	152		2_Released To Shop	Room 152, 154, 156, 158 & 160	3,815.12	15,260.48	19,075.60	00.00	20.0	3,815.12		
Total for: 1010-North Memorial Hospital 2nd Phase							24,141.30			00.00	101,669.49		
Job: 1012-North Memorial Hospital													
112	07/01/07	07/31/07	1	Knutson Construction Services	8-35868 07	1012-North Memorial Hospital	4,873.29	Precht,Bob	2 Priced			09/04/07	Our Truck
	1	156		1_North Memorial Hospital	Room 132	1,220.84	2,594.28	3,815.12	00.00	32.0	1,220.84		



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Job: 1012-North Memorial Hospital													
	2	157	1_North Memorial Hospital	Room 135, 136, 137 & 138	00.00	10,428.12	10,428.12	00.00	0.0	00.00			
	3	158	1_North Memorial Hospital	Room 141, 142, 144, 146, & 148	1,713.88	9,711.97	11,425.85	00.00	15.0	1,713.88			
	4	159	1_North Memorial Hospital	Room 152, 154, 156, 158 & 160	00.00	19,075.60	19,075.60	00.00	0.0	00.00			
	5	160	1_North Memorial Hospital	Nurses Station	1,938.57	17,447.13	19,385.70	00.00	10.0	1,938.57			
Total for: 1012-North Memorial Hospital					4,873.29	00.00			106,542.78				
Job: 1019-Boyd Residence													
118	12/01/07	12/31/07	1	Kraus Anderson Minneapolis	6363	1019-Boyd Residence	10,512.18	Rafiniski,G reg	0 Lead		10/01/07	Our Truck	
	1	179	1_Boyd Residence	Kitchen with P-lam Doors and P-lam Countertop	7,829.70	00.00	7,829.70	00.00	100.0	7,829.70			
	2	180	1_Boyd Residence	Bathrooms in Boys Room and Girls Room P-lam Cabinetry	1,084.60	1,084.60	2,169.20	00.00	50.0	1,084.60			
	3	181	1_Boyd Residence	Garage Cabinets White Melamine	1,220.12	1,220.12	2,440.24	00.00	50.0	1,220.12			
	4	182	1_Boyd Residence	Change Order # 1 Deleted Kitchen Cabinet	-130.24	-32.56	-162.80	00.00	80.0	-130.24			
	5	186	1_Boyd Residence	Change Order #2 Added Another Set of Garage Cabinets	508.00	1,185.34	1,693.34	00.00	30.0	508.00			
Total for: 1019-Boyd Residence					10,512.18	00.00			117,054.96				
Job: 1047-North Memorial Hospital													
119	02/01/08	02/29/08	1	Knutson Construction Services	3344yy 7	1047-North Memorial Hospital	32,881.27	Precht,Bob	2 Priced		/ /		
	1	358	1_Room 132	Room 132	2,883.48	9,653.37	12,536.85	00.00	23.0	2,883.48			



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Job: 1047-North Memorial Hospital													
2	359		2_Room 135, 136, 137 & 138	Room 135, 136, 137 & 138	6,505.98	8,280.34	14,786.32	00.00	44.0	6,505.98			
3	360		3_Room 141, 142, 144, 146, & 148	Room 141, 142, 144, 146, & 148	5,336.45	10,834.60	16,171.05	00.00	33.0	5,336.45			
4	361		4_Room 152, 154, 156, 158 & 160	Room 152, 154, 156, 158 & 160	8,309.05	18,494.35	26,803.40	00.00	31.0	8,309.05			
5	362		5_Nurses Station	Nurses Station	6,194.97	15,167.01	21,361.98	00.00	29.0	6,194.97			
6	363		6_Room 450	Room 450	1,011.34	3,385.77	4,397.11	00.00	23.0	1,011.34			
7			None	something I added	2,640.00	9,360.00	12,000.00	00.00	22.0	2,640.00			
Total for: 1047-North Memorial Hospital					32,881.27	00.00			149,936.23				
Total for this selection:					139,862.76	00.00			149,936.23				