Job: 000744 - Beechwood Independent

For the period from 10/5/22 through 10/5/22

Codell Construction Report

Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By		Request Amount	Retention	Net Pay Amount
744-20209	PURCHASE ORDER #202-09			MMI OF KENTUCKY				
0000102262	MAT	10/05/2022	10/05/2022	Patrick Codell		31,196.25	0.00	31,196.25
0000102263	MAT	08/04/2022	10/05/2022	Patrick Codell		453.60	0.00	453.60
0000102391	MAT	08/04/2022	10/05/2022	Patrick Codell		30,957.25	0.00	30,957.25
0000102470	MAT	08/12/2022	10/05/2022	Patrick Codell		1,350.00	0.00	1,350.00
					Totals:	63,957.10	0.00	63,957.10

BP#202 Rising Sun.pdf

Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No:	0000102262
Invoice Date:	8/4/2022
Order #:	0000103977
Customer:	6817
Job:	M22-6820
Salesperson:	LENNY FRANKLIN
Contact:	SANDRA
Phone:	(859) 543-0205

Sold To

BEECHWOOD IND. SCHOOL
C/O RISING SUN DEVELOPING . INC
54 BEECHWOOD ROAD
COVINGTON. KY 41017 USA

Ship To

BEECHWOOD INDEP. SCHOOL
54 BEECHWOOD ROAD
COVINGTON. KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC W6T, Release 1-0, Drawing YES, TRUCK #1							
RB-LBS	BLACK REBAR-LBS	415.95	415.95	0.00	CWT		31,196.25

Total Weight: 41,595 Lbs

Subtotal	31,196.25
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	31,196.25

Terms Discount:

Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No:	0000102263
Invoice Date:	8/4/2022
Order #:	0000104448
Customer:	6817
Job:	M22-6820
Salesperson:	LENNY FRANKLIN
Contact:	SANDRA
Phone:	(859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD COVINGTON. KY 41017 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD CONTACT: IVAN 859-537-0518 COVINGTON. KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
BRICK	2-1/4"X4"X8" CONCRETE BRICK SHIP WIT REBAR	648.00	648.000	0.00	EA	0.70/EA	453.60

Total Weight: 2,592 Lbs

Subtotal	453.60
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	453.60

Terms Discount:

BP#202 Rising Sun.pdf

Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000102391
Invoice Date: 8/10/2022
Order #: 0000103978
Customer: 6817
Job: M22-6820
Salesperson: LENNY FRANKLIN
Contact: SANDRA
Phone: (859) 543-0205

Sold To	Ship To
BEECHWOOD IND. SCHOOL C/O RISING SUN DEVELOPING . INC 54 BEECHWOOD ROAD COVINGTON. KY 41017 USA	BEECHWOOD INDEP. SCHOOL 54 BEECHWOOD ROAD COVINGTON. KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC W6U, Release 2-0, Drawing NO, TRUCK #2							
RB-LBS	BLACK REBAR-LBS	410.83	410.83	0.00	CWT		30,812.25
TIE1612	3.5#-16.5GA B/A SPEEDWIRE COIL	20.00	20	0.00	RL	7.25/RL	145.00

Total Weight: 41,154 Lbs

Subtotal	30,957.25
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	30,957.25

Terms Discount:

BP#202 Rising Sun.pdf

Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000102470
Invoice Date: 8/12/2022
Order #: 0000104752
Customer: 6817
Job: M22-6820
Salesperson: JERRY COMBS
Contact: SANDRA
Phone: (859) 543-0205

Sold To

BEECHWOOD IND. SCHOOL
C/O RISING SUN DEVELOPING . INC
54 BEECHWOOD ROAD
COVINGTON. KY 41017 USA

Ship To

BEECHWOOD INDEP. SCHOOL
54 BEECHWOOD ROAD
COVINGTON. KY 41017 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
202-9		CUSTOMER PICKUP		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
G746	50'RL-3/16"X6" PVC DB WATERSTOP	10.00	10	0.00	RL	115.00/RL	1,150.00
WS2	#147 SMALL WATERSTOP IRON W/1 TEFLON COV	1.00	1.000	0.00	EA	200.00/EA	200.00

Total Weight: 350 Lbs

Subtotal	1,350.00
Taxable Total	
KENTUCKY EXEMPT C-340	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	1,350.00

Terms Discount: