

Codell Construction Report

Pay Request Log

For the period from 9/9/2022 through 9/9/2022.

Ref #	Type	Status	Invoice Date	Final / Pre	Lien Waivers	Approved	Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KDE-000744 - BEECHWOOD INDEPENDENT SCHOOLS PHASE 6A ADDITIONS AND RENOVATIONS										
01501			PURCHASE ORDER #015-01			AMERICAN SOUND AND ELECTRONICS . INC.				
10468	POM	Approved	9/9/2022		1	9/9/2022	Chelsea C. Schmieg	22,150.40	0.00	22,150.40
								22,150.40	0.00	22,150.40
Project Totals:								22,150.40	0.00	22,150.40
Grand Totals:								22,150.40	0.00	22,150.40



Invoice

#10468

Date: 7/5/2022

Bill To:

Beechwood C/O
MAHER ELECTRIC
P.O. Box 28
Maysville, KY 41056

Ship To:

MAHER ELECTRIC
MIKE SAPP
4027 PLEASANT RIDGE ROAD
MAYSVILLE, KY 41056

Project
708 BEECHWOOD ELEMENTARY
PHASE 6 ADDITIONS &
RENOVATIONS

Terms
Net 30

Due Date
8/4/2022

PO #
15-1 48752

Qty	Manufacturer	Item	Description	Amount
1		Progress Billing	Beechwood PROGRESS BILLING Final Billing	MATERIAL - July \$22,160.40

Please remit payment to:
American Sound and Electronics, Inc.
1800 Russell St.
Covington, KY 41014

Phone: (859) 261-9024
Email: accounting@asei.cc
Invoice Due: 8/4/2022

Subtotal	\$22,160.40
Paid	\$0.00
Due Amount	\$22,160.40
Tax	\$0.00
Total	\$22,160.40

PO Exceeded
Owner
Beechwood Ind
Schools to pay
\$22,150.40

MAHER Electric
to pay \$ 10.00