

Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>744-20206</u>	<u>PURCHASE ORDER #202-06</u>			<u>HILLTOP STONE, LLC</u>		
960419	MAT	12/30/2022	01/03/2023	Patrick Codell	507.48	0.00
961270	MAT	12/30/2022	01/03/2023	Patrick Codell	572.12	0.00
964165	MAT	12/30/2022	01/03/2023	Patrick Codell	1,529.17	0.00
964443	MAT	12/30/2022	01/03/2023	Patrick Codell	2,354.00	0.00
964639	MAT	12/30/2022	01/03/2023	Patrick Codell	3,409.99	0.00
964899	MAT	12/30/2022	01/03/2023	Patrick Codell	2,033.01	0.00
964900	MAT	12/30/2022	01/03/2023	Patrick Codell	5,666.52	0.00
965104	MAT	12/30/2022	01/03/2023	Patrick Codell	1,702.37	0.00
Totals:					17,774.66	0.00
						17,774.66



General Office : 513-651-5000
FOR BILLING INQUIRES CALL 513-684-8248
OR EMAIL: PWAIT@HILLTOPCOMPANIES.COM

Invoice

REMIT PAYMENT TO:
Hilltop Stone, LLC
PO Box 633105
Cincinnati, Ohio 45263-3105



LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 07/10/2022 INVOICE NO. 960419

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
07/05/2022	10179512	DGA LS	25.16	11.60		291.86
07/05/2022	10179512	HAUL CHARGE - AG	25.16	6.50		163.54
07/05/2022	10179512	DEL. FUEL SRCHG	25.16	1.17		29.44
07/05/2022	10179512	PROD. FUEL SCHG	25.16	0.90		22.64

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

25.16

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

507.48



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LOCATIONS

Battletown, KY
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Patriot, IN

Beechwood BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 08/07/2022 INVOICE NO. 961270

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
08/05/2022	10185084	#2 LIMESTONE	26.76	13.00		347.88
08/05/2022	10185084	HAUL CHARGE - AG	26.76	6.50		173.94
08/05/2022	10185084	DEL. FUEL SRCHG	26.76	0.98		26.22
08/05/2022	10185084	PROD. FUEL SCHG	26.76	0.90		24.08

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
with any questions.

TOTAL TONS

26.76

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

572.12



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LOCATIONS

Battletown, KY
Butler, KY
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Beechwood BD OF ED.
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2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 10/30/2022 INVOICE NO. 964165

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

10/25/2022	10199986	#57 LIMESTONE	23.07	15.00		346.05
10/25/2022	10199986	HAUL CHARGE - AG	23.07	6.50		149.96
10/25/2022	10199986	DEL. FUEL SRCHG	23.07	1.04		23.99
10/25/2022	10199986	PROD. FUEL SCHG	23.07	0.50		11.54
10/25/2022	10199989	#57 LIMESTONE	22.00	15.00		330.00
10/25/2022	10199989	HAUL CHARGE - AG	22.00	6.50		143.00
10/25/2022	10199989	DEL. FUEL SRCHG	22.00	1.04		22.88
10/25/2022	10199989	PROD. FUEL SCHG	22.00	0.50		11.00
10/25/2022	10199991	#57 LIMESTONE	21.30	15.00		319.50
10/25/2022	10199991	HAUL CHARGE - AG	21.30	6.50		138.45
10/25/2022	10199991	DEL. FUEL SRCHG	21.30	1.04		22.15
10/25/2022	10199991	PROD. FUEL SCHG	21.30	0.50		10.65

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

66.37

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,529.17



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LOCATIONS

Battletown, KY
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Patriot, IN

Beechwood OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/06/2022 INVOICE NO. 964443
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			-60224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/04/2022	10201856	#57 LIMESTONE	25.85	15.00		387.75
11/04/2022	10201856	HAUL CHARGE - AG	25.85	6.50		168.03
11/04/2022	10201856	DEL. FUEL SRCHG	25.85	1.04		26.88
11/04/2022	10201856	PROD. FUEL SCHG	25.85	0.50		12.93
11/04/2022	10201857	#57 LIMESTONE	25.06	15.00		375.90
11/04/2022	10201857	HAUL CHARGE - AG	25.06	6.50		162.89
11/04/2022	10201857	DEL. FUEL SRCHG	25.06	1.04		26.06
11/04/2022	10201857	PROD. FUEL SCHG	25.06	0.50		12.53
11/04/2022	10201889	#57 LIMESTONE	24.74	15.00		371.10
11/04/2022	10201889	HAUL CHARGE - AG	24.74	6.50		160.81
11/04/2022	10201889	DEL. FUEL SRCHG	24.74	1.04		25.73
11/04/2022	10201889	PROD. FUEL SCHG	24.74	0.50		12.37
11/04/2022	10201895	#57 LIMESTONE	26.52	15.00		397.80
11/04/2022	10201895	HAUL CHARGE - AG	26.52	6.50		172.38
11/04/2022	10201895	DEL. FUEL SRCHG	26.52	1.04		27.58
11/04/2022	10201895	PROD. FUEL SCHG	26.52	0.50		13.26

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TOTAL TONS

102.17

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,354.00



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LOCATIONS

Battletown, KY
Butler, KY
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Beechwood BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/13/2022 INVOICE NO. 964639
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/07/2022	10202213	#57 LIMESTONE	25.83	15.00		387.45
11/07/2022	10202213	HAUL CHARGE - AG	25.83	6.50		167.90
11/07/2022	10202213	DEL. FUEL SRCHG	25.83	1.04		26.86
11/07/2022	10202213	PROD. FUEL SCHG	25.83	0.50		12.92
11/07/2022	10202281	#57 LIMESTONE	25.25	15.00		378.75
11/07/2022	10202281	HAUL CHARGE - AG	25.25	6.50		164.13
11/07/2022	10202281	DEL. FUEL SRCHG	25.25	1.04		26.26
11/07/2022	10202281	PROD. FUEL SCHG	25.25	0.50		12.63
11/07/2022	10202317	#57 LIMESTONE	26.89	15.00		403.35
11/07/2022	10202317	HAUL CHARGE - AG	26.89	6.50		174.79
11/07/2022	10202317	DEL. FUEL SRCHG	26.89	1.04		27.97
11/07/2022	10202317	PROD. FUEL SCHG	26.89	0.50		13.45
11/07/2022	10202341	#57 LIMESTONE	23.39	15.00		350.85
11/07/2022	10202341	HAUL CHARGE - AG	23.39	6.50		152.04
11/07/2022	10202341	DEL. FUEL SRCHG	23.39	1.04		24.33
11/07/2022	10202341	PROD. FUEL SCHG	23.39	0.50		11.70
11/07/2022	10202370	#57 LIMESTONE	26.75	15.00		401.25
11/07/2022	10202370	HAUL CHARGE - AG	26.75	6.50		173.88
11/07/2022	10202370	DEL. FUEL SRCHG	26.75	1.04		27.82
11/07/2022	10202370	PROD. FUEL SCHG	26.75	0.50		13.38
11/07/2022	10202393	#57 LIMESTONE	19.89	15.00		298.35
11/07/2022	10202393	HAUL CHARGE - AG	19.89	6.50		129.29
11/07/2022	10202393	DEL. FUEL SRCHG	19.89	1.04		20.69
11/07/2022	10202393	PROD. FUEL SCHG	19.89	0.50		9.95

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TOTAL TONS

148.00

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

3,409.99



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LOCATIONS

Battletown, KY
Butler, KY
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Beechwood - BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/20/2022 INVOICE NO. 964899

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/16/2022	10203983	LIME SAND	26.88	8.25		221.76
11/16/2022	10203983	HAUL CHARGE - AG	26.88	6.50		174.72
11/16/2022	10203983	DEL. FUEL SRCHG	26.88	1.04		27.96
11/16/2022	10203983	PROD. FUEL SCHG	26.88	0.50		13.44
11/16/2022	10203984	LIME SAND	26.82	8.25		221.27
11/16/2022	10203984	HAUL CHARGE - AG	26.82	6.50		174.33
11/16/2022	10203984	DEL. FUEL SRCHG	26.82	1.04		27.89
11/16/2022	10203984	PROD. FUEL SCHG	26.82	0.50		13.41
11/16/2022	10204016	#57 LIMESTONE	25.21	15.00		378.15
11/16/2022	10204016	HAUL CHARGE - AG	25.21	6.50		163.87
11/16/2022	10204016	DEL. FUEL SRCHG	25.21	1.04		26.22
11/16/2022	10204016	PROD. FUEL SCHG	25.21	0.50		12.61
11/16/2022	10204017	#57 LIMESTONE	25.06	15.00		375.90
11/16/2022	10204017	HAUL CHARGE - AG	25.06	6.50		162.89
11/16/2022	10204017	DEL. FUEL SRCHG	25.06	1.04		26.06
11/16/2022	10204017	PROD. FUEL SCHG	25.06	0.50		12.53

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS

103.97

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

2,033.01



General Office : 513-651-5000
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Invoice

REMIT PAYMENT TO:

Hilltop Stone, LLC
PO Box 633105
Cincinnati, Ohio 45263-3105



LOCATIONS

Battletown, KY
Butler, KY
Cincinnati, OH
Constance, KY
Erlanger, KY
Patriot, IN

Beechwood BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/20/2022 INVOICE NO. 964900

CUSTOMER NO. 5379 PROJECT NO. 2203

PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 41017			60224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/18/2022	10204427	#57 LIMESTONE	23.85	15.00		354.75
11/18/2022	10204427	HAUL CHARGE - AG	23.65	6.50		153.73
11/18/2022	10204427	DEL. FUEL SRCHG	23.65	1.04		24.60
11/18/2022	10204427	PROD. FUEL SCHG	23.65	0.50		11.83
11/18/2022	10204429	#57 LIMESTONE	23.77	15.00		356.55
11/18/2022	10204429	HAUL CHARGE - AG	23.77	6.50		154.51
11/18/2022	10204429	DEL. FUEL SRCHG	23.77	1.04		24.72
11/18/2022	10204429	PROD. FUEL SCHG	23.77	0.50		11.89
11/18/2022	10204439	#57 LIMESTONE	22.83	15.00		342.45
11/18/2022	10204439	HAUL CHARGE - AG	22.83	6.50		148.40
11/18/2022	10204439	DEL. FUEL SRCHG	22.83	1.04		23.74
11/18/2022	10204439	PROD. FUEL SCHG	22.83	0.50		11.42
11/18/2022	10204457	#57 LIMESTONE	25.97	15.00		389.55
11/18/2022	10204457	HAUL CHARGE - AG	25.97	6.50		168.81
11/18/2022	10204457	DEL. FUEL SRCHG	25.97	1.04		27.01
11/18/2022	10204457	PROD. FUEL SCHG	25.97	0.50		12.99
11/18/2022	10204460	#57 LIMESTONE	24.20	15.00		363.00
11/18/2022	10204460	HAUL CHARGE - AG	24.20	6.50		157.30
11/18/2022	10204460	DEL. FUEL SRCHG	24.20	1.04		25.17
11/18/2022	10204460	PROD. FUEL SCHG	24.20	0.50		12.10
11/18/2022	10204499	#57 LIMESTONE	26.16	15.00		392.40
11/18/2022	10204499	HAUL CHARGE - AG	26.16	6.50		170.04
11/18/2022	10204499	DEL. FUEL SRCHG	26.16	1.04		27.21
11/18/2022	10204499	PROD. FUEL SCHG	26.16	0.50		13.08
11/18/2022	10204512	#57 LIMESTONE	25.11	15.00		376.65
11/18/2022	10204512	HAUL CHARGE - AG	25.11	6.50		163.22
11/18/2022	10204512	DEL. FUEL SRCHG	25.11	1.04		26.11
11/18/2022	10204512	PROD. FUEL SCHG	25.11	0.50		12.56
11/18/2022	10204525	#57 LIMESTONE	23.73	15.00		355.95
11/18/2022	10204525	HAUL CHARGE - AG	23.73	6.50		154.25
11/18/2022	10204525	DEL. FUEL SRCHG	23.73	1.04		24.68
11/18/2022	10204525	PROD. FUEL SCHG	23.73	0.50		11.87

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LOCATIONS

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Beechwood BD OF ED.
% RISING SUN DEVELOPMENT
2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/20/2022 INVOICE NO. 964900
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY 41017			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/18/2022	10204545	#57 LIMESTONE	24.92	15.00		373.80
11/18/2022	10204545	HAUL CHARGE - AG	24.92	6.50		161.98
11/18/2022	10204545	DEL. FUEL SRCHG	24.92	1.04		25.92
11/18/2022	10204545	PROD. FUEL SCHG	24.92	0.50		12.46
11/18/2022	10204546	#57 LIMESTONE	25.60	15.00		384.00
11/18/2022	10204546	HAUL CHARGE - AG	25.60	6.50		166.40
11/18/2022	10204546	DEL. FUEL SRCHG	25.60	1.04		26.62
11/18/2022	10204546	PROD. FUEL SCHG	25.60	0.50		12.80

Due to the extraordinary rise in fuel prices,
fuel surcharges have been added to all
products. Please contact your sales person
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TOTAL TONS

245.94

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

5,666.52



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Beechwood OF ED.
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2555 PALUMBO DR. SUITE 110
LEXINGTON KY 40509

DATE 11/27/2022 INVOICE NO. 965104
CUSTOMER NO. 5379 PROJECT NO. 2203
PROJECT NAME BEECHWOOD INDEPENDENT
SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			50224 202-6		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
11/22/2022	10204980	#57 LIMESTONE	24.41	15.00		366.15
11/22/2022	10204980	HAUL CHARGE - AG	24.41	6.50		158.67
11/22/2022	10204980	22 DEL. FUEL SC	24.41	0.98		23.92
11/22/2022	10204980	22 PROD.FUEL SC	24.41	0.50		12.21
11/22/2022	10205029	#57 LIMESTONE	24.81	15.00		372.15
11/22/2022	10205029	HAUL CHARGE - AG	24.81	6.50		161.27
11/22/2022	10205029	22 DEL. FUEL SC	24.81	0.98		24.31
11/22/2022	10205029	22 PROD.FUEL SC	24.81	0.50		12.41
11/22/2022	10205077	#57 LIMESTONE	24.86	15.00		372.90
11/22/2022	10205077	HAUL CHARGE - AG	24.86	6.50		161.59
11/22/2022	10205077	22 DEL. FUEL SC	24.86	0.98		24.36
11/22/2022	10205077	22 PROD.FUEL SC	24.86	0.50		12.43

Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.

TOTAL TONS

74.08

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

INVOICE
TOTAL

1,702.37