

Job: 000744 - Beechwood Independent

For the period from 6/7/23 through 6/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20402</u>	<u>PURCHASE ORDER #204-02</u>			<u>MERIT ERECTORS, INC.</u>			
2205A423	MAT	06/07/2023	06/07/2023	Patrick Codell	119,463.30	0.00	119,463.30
Totals:					<u>119,463.30</u>	<u>0.00</u>	<u>119,463.30</u>

Merit Erectors, Inc.

1281 Clough Pike

Batavia, OH 45103

Phone: (513) 752-1911

Fax: (513) 752-0044

REVIEWED*By HPreston at 10:29 am, May 04, 2023***Invoice****Invoice Number**

2205A423

Invoice Date

4/21/2023

Bill To: Beechwood Independent B of ED
 c/o Avenue Fabricating, Inc
 1281 Clough Pike
 Batavia, OH 45103

Re: Beechwood PO 204-2
 4475 Rockwell Rd
 Winchester, KY 40392

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2205A	2205A	204-2	AIA	5/21/2023
Description				Price
Steel Intels and Embeds				12,000.00
Structural Steel-2nd Floor				50,000.00
Joist and Deck				27,463.30
Shop Drawings				30,000.00

**Approved by Erin Meyer 4-21-23 12:37pm

Subtotal	\$	119,463.30
Sales Tax (if applicable)	\$	0.00
Total Due	\$	119,463.30

Thank you for your business!