

**Job: 000744 - Beechwood Independent**

For the period from 9/6/23 through 9/7/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20206</u>	<u>PURCHASE ORDER #202-06</u>			<u>HILLTOP STONE, LLC</u>			
970834	MAT	09/07/2023	09/07/2023	Patrick Codell	581.49	0.00	581.49
971046	MAT	09/07/2023	09/07/2023	Patrick Codell	477.20	0.00	477.20
971251	MAT	09/07/2023	09/07/2023	Patrick Codell	499.55	0.00	499.55
971461	MAT	09/07/2023	09/07/2023	Patrick Codell	1,083.75	0.00	1,083.75
969191	MAT	09/07/2023	09/07/2023	Patrick Codell	1,797.10	0.00	1,797.10
969401	MAT	09/07/2023	09/07/2023	Patrick Codell	2,540.26	0.00	2,540.26
969628	MAT	09/07/2023	09/07/2023	Patrick Codell	526.93	0.00	526.93
Totals:					7,506.28	0.00	7,506.28



**Invoice**



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

**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 INDEPENDENT SCHOOLS  
 % RISING SUN DEVELOPMENT  
 2555 PALUMBO DR. SUITE 110  
 LEXINGTON KY 40509

DATE 07/09/2023 INVOICE NO. 970834  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

07/07/2023	10230239	#57 LIMESTONE	25.47	16.00		407.52
07/07/2023	10230239	HAUL CHARGE - AG	25.47	6.50		165.56
07/07/2023	10230239	22 DEL. FUEL SC	25.47	0.33		8.41

**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

25.47

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

**INVOICE TOTAL**

**581.49**



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 2555 PALUMBO DR. SUITE 110  
 LEXINGTON KY 40509

DATE 07/16/2023 INVOICE NO. 971046  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

07/14/2023	10231426	DGA LS	24.56	12.60		309.46
07/14/2023	10231426	HAUL CHARGE - AG	24.56	6.50		159.64
07/14/2023	10231426	22 DEL. FUEL SC	24.56	0.33		8.10

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TOTAL TONS

24.56

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

**INVOICE TOTAL**

**477.20**



**Invoice**



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BEECHWOOD INDEPENDENT SCHOOLS  
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 LEXINGTON KY 40509

DATE 07/23/2023 INVOICE NO. 971251  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION
07/17/2023	10231663	DGA LS	25.71	12.60		323.95
07/17/2023	10231663	HAUL CHARGE - AG	25.71	6.50		167.12
07/17/2023	10231663	22 DEL. FUEL SC	25.71	0.33		8.48

<b>Due to the extraordinary rise in fuel prices, fuel surcharges have been added to all products. Please contact your sales person with any questions.</b>	TOTAL TONS	TOTAL YARDS	TOTAL SALES TAX	<b>INVOICE TOTAL</b>	<b>499.55</b>
	25.71	0.00	0.00		



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DATE 07/30/2023 INVOICE NO. 971461  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS			PURCHASE ORDER NUMBER		TERMS	
54 BEECHWOOD ST FT MITCHELL KY			202-6 HTS, 202-5 HBR		NET 30 DAYS	
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

07/26/2023	10232836	#57 LIMESTONE	24.30	16.00		388.80
07/26/2023	10232836	HAUL CHARGE - AG	24.30	6.50		157.95
07/26/2023	10232836	22 DEL. FUEL SC	24.30	0.33		8.02
07/26/2023	10232845	#57 LIMESTONE	23.17	16.00		370.72
07/26/2023	10232845	HAUL CHARGE - AG	23.17	6.50		150.61
07/26/2023	10232845	22 DEL. FUEL SC	23.17	0.33		7.65

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TOTAL TONS  
47.47

TOTAL YARDS  
0.00

TOTAL SALES TAX  
0.00

**INVOICE TOTAL**

**1,083.75**



**Invoice**



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DATE 05/14/2023 INVOICE NO. 969191  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

05/08/2023	10221425	#57 LIMESTONE	26.89	16.00		430.24
05/08/2023	10221425	HAUL CHARGE - AG	26.89	6.50		174.79
05/08/2023	10221425	22 DEL. FUEL SC	26.89	0.46		12.37
05/08/2023	10221426	#57 LIMESTONE	25.95	16.00		415.20
05/08/2023	10221426	HAUL CHARGE - AG	25.95	6.50		168.68
05/08/2023	10221426	22 DEL. FUEL SC	25.95	0.46		11.94
05/08/2023	10221428	#57 LIMESTONE	25.43	16.00		406.88
05/08/2023	10221428	HAUL CHARGE - AG	25.43	6.50		165.30
05/08/2023	10221428	22 DEL. FUEL SC	25.43	0.46		11.70

**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

78.27

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

**INVOICE TOTAL**

**1,797.10**



**Invoice**



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DATE 05/21/2023 INVOICE NO. 969401  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD RD FT MITCHELL KY		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

05/15/2023	10222600	#57 LIMESTONE	26.96	16.00		431.36
05/15/2023	10222600	HAUL CHARGE - AG	26.96	6.50		175.24
05/15/2023	10222600	22 DEL. FUEL SC	26.96	0.39		10.51
05/15/2023	10222633	#57 LIMESTONE	27.32	16.00		437.12
05/15/2023	10222633	HAUL CHARGE - AG	27.32	6.50		177.58
05/15/2023	10222633	22 DEL. FUEL SC	27.32	0.39		10.65
05/15/2023	10222644	LIME SAND	26.81	9.25		247.99
05/15/2023	10222644	HAUL CHARGE - AG	26.81	6.50		174.27
05/15/2023	10222644	22 DEL. FUEL SC	26.81	0.39		10.46
05/15/2023	10222652	QUARRY WASTE	24.35	9.95		242.28
05/15/2023	10222652	HAUL CHARGE - AG	24.35	6.50		158.28
05/15/2023	10222652	22 DEL. FUEL SC	24.35	0.39		9.50
05/15/2023	10222686	QUARRY WASTE	27.02	9.95		268.85
05/15/2023	10222686	HAUL CHARGE - AG	27.02	6.50		175.63
05/15/2023	10222686	22 DEL. FUEL SC	27.02	0.39		10.54

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TOTAL TONS  
132.46

TOTAL YARDS  
0.00

TOTAL SALES TAX  
0.00

**INVOICE TOTAL**

**2,540.26**



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DATE 05/28/2023 INVOICE NO. 969628  
 CUSTOMER NO. 29584 PROJECT NO. 2301  
 PROJECT NAME BEECHWOOD INDEPENDENT SCHOOL

DELIVERY ADDRESS		PURCHASE ORDER NUMBER		TERMS		
54 BEECHWOOD ST FT MITCHELL KY		202-6 HTS, 202-5 HBR		NET 30 DAYS		
DATE SHIPPED	TICKET	MATERIAL	QUANTITY	UNIT PRICE	TAXABLE EXTENSION	NONTAXABLE EXTENSION

05/22/2023	10223757	#57 LIMESTONE	23.02	16.00		368.32
05/22/2023	10223757	HAUL CHARGE - AG	23.02	6.50		149.63
05/22/2023	10223757	22 DEL. FUEL SC	23.02	0.39		8.98

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TOTAL TONS

23.02

TOTAL YARDS

0.00

TOTAL SALES TAX

0.00

**INVOICE TOTAL**

**526.93**