

Job: 000744 - Beechwood Independent

For the period from 1/1/25 through 1/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1219711	MAT	01/07/2025	01/07/2025	Patrick Codell	2,941.00	0.00	2,941.00
1219797	MAT	01/07/2025	01/07/2025	Patrick Codell	52,548.00	0.00	52,548.00
1219911	MAT	01/07/2025	01/07/2025	Patrick Codell	66,112.00	0.00	66,112.00
Totals:					<hr/>	<hr/>	<hr/>
					121,601.00	0.00	121,601.00

REVIEWED
By HPreston at 9:47 am, Dec 18, 2024

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 10/31/2024
Invoice #: 1219711
Due Date: 10/31/2024

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	2,941.00	2,941.00
	STORED M			
	Total Amount Billed	0.00	2,941.00	2,941.00
	Amount due this Invoice			2,941.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/11/2024
Invoice #: 1219797
Due Date: 11/11/2024

Purchase Order #: 211-1

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-2200 Millwork STORED M	0.00	52,548.00	52,548.00
Total Amount Billed	0.00	52,548.00	52,548.00
Amount due this Invoice			52,548.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/18/2024
Invoice #: 1219911
Due Date: 11/18/2024

Purchase Order #: 211-1

Beechwood Ind. Schools
C/O The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	66,112.00	66,112.00
	STORED IN	0.00		
Total Amount Billed		0.00	66,112.00	66,112.00
Amount due this Invoice				66,112.00