

Job: 000744 - Beechwood Independent

For the period from 3/4/25 through 3/5/25

**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>			
1220154	MAT	03/05/2025	03/05/2025	Patrick Codell	8,131.00	0.00	8,131.00
1220155	MAT	03/05/2025	03/05/2025	Patrick Codell	35,465.00	0.00	35,465.00
1220269	MAT	03/05/2025	03/05/2025	Patrick Codell	26,123.00	0.00	26,123.00
1220364	MAT	03/05/2025	03/05/2025	Patrick Codell	17,051.00	0.00	17,051.00
Totals:					86,770.00	0.00	86,770.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/30/2024

Invoice #: 1220154

Due Date: 11/30/2024

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	8,131.00	8,131.00
Total Amount Billed		0.00	8,131.00	8,131.00
Amount due this Invoice				8,131.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/30/2024

Invoice #: 1220155

Due Date: 11/30/2024

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	35,465.00	35,465.00
Total Amount Billed		0.00	35,465.00	35,465.00
Amount due this Invoice				35,465.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/9/2024

Invoice #: 1220269

Due Date: 12/9/2024

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	26,123.00	26,123.00
Total Amount Billed		0.00	26,123.00	26,123.00
Amount due this Invoice				26,123.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/16/2024

Invoice #: 1220364

Due Date: 12/16/2024

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	17,051.00	17,051.00
Total Amount Billed		0.00	17,051.00	17,051.00
Amount due this Invoice				17,051.00