

**Job: 000744 - Beechwood Independent**

For the period from 10/1/25 through 10/8/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20501</u>	<u>PURCHASE ORDER #205-02</u>			<u>DIXIE, LLC</u>			
22053M3	MAT	10/08/2025	10/08/2025	Patrick Codell	40,000.00	0.00	40,000.00
Totals:					<u>40,000.00</u>	<u>0.00</u>	<u>40,000.00</u>

**DIXIE LLC**705 Fox Den Lane  
LaFollette, TN 37766Phone Number  
(423) 562-9553**INVOICE****INVOICE TO:**Beechwood Independent Schools Board of Education  
c/o Dixie Roofing, Inc.  
672 Fox Den Lane  
LaFollette, TN 37766

INVOICE NUMBER 22053M3

P.O. NUMBER 205-1

BID PACKAGE NO. 205 Roofing

TERMS: Net Due 30 Days

INVOICE DATE: 07/09/2025

**SHIPPED TO: Attn Dixie Roofing, Inc.**Beechwood High & Elementary School  
56 Beechwood Road  
Fort Mitchell, KY 41017

LN	DESCRIPTION	UNIT PRICE	AMT. DELIVERED
			TO DATE:
1	Sheathing	\$ 24,750.00	\$24,750.00
2	Wall Panels	\$ 40,000.00	\$40,000.00
3	Asphalt Shingles	\$ 25,500.00	\$25,500.00
4	Insulation	\$ 100,620.00	\$100,620.00
5	EPDM Roofing	\$ 90,735.00	\$90,735.00
6	Sheet Metal Flashing and Trim	\$ 28,125.00	\$28,125.00
	Less Previous Payment:		\$269,730.00
		<b>SUBTOTAL</b>	\$40,000.00
		Less Previously Invoiced:	\$0.00
		<b>TOTAL:</b>	<b>\$40,000.00</b>
			<b>PAY THIS AMOUNT</b>

Questions concerning this Invoice?

Call: Dixie, LLC  
(423) 562-9553**MAKE ALL CHECKS PAYABLE TO:**

DIXIE, LLC

THANK YOU FOR YOUR BUSINESS!