

Job: 000744 - Beechwood Independent

For the period from 3/7/23 through 3/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21501</u>	<u>PURCHASE ORDER #215-01</u>			<u>BLACKMORE & GLUNT</u>			
INV000127789	MAT	07/31/2022	03/07/2023	Chelsea Schmieg	945.00	0.00	945.00
INV000128582	MAT	08/22/2022	03/07/2023	Chelsea Schmieg	9,845.00	0.00	9,845.00
INV000129149	MAT	08/22/2022	03/07/2023	Chelsea Schmieg	2,215.00	0.00	2,215.00
INV000129566	MAT	09/13/2022	03/07/2023	Chelsea Schmieg	2,030.00	0.00	2,030.00
INV000130967	MAT	10/12/2022	03/07/2023	Chelsea Schmieg	4,385.00	0.00	4,385.00
INV000131005	MAT	10/12/2022	03/07/2023	Chelsea Schmieg	4,385.00	0.00	4,385.00
INV000132171	MAT	10/12/2022	03/07/2023	Chelsea Schmieg	6,690.00	0.00	6,690.00
INV000133154	MAT	11/22/2022	03/07/2023	Chelsea Schmieg	1,340.00	0.00	1,340.00
INV000133583	MAT	11/30/2022	03/07/2023	Chelsea Schmieg	295.00	0.00	295.00
Totals:					32,130.00	0.00	32,130.00

Invoice



Page 1/1
Invoice INV000127789
Date 7/31/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: GEILER COMPANY
DOUG WEBERDING
6561 GLENWAY AVENUE
CINCINNATI OH 45211
SHIPPING TAG:
PO# 215-1 - BEECHWOOD
D INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
2	2	0	CBM-226	B-1, 2: JJM BOILER INLINE TUBE NEUTRALIZE		\$150.00	\$300.00	
1	1	0	1BL013LF	RP-01: PL-30B 115v/1Ø 1/12 HP LF		\$565.00	\$565.00	
1	1	0	101221LF	RP-01: 3/4 In. Pump Isolation Flanges (Pa		\$80.00	\$80.00	

Tracking Number: UPZ 1Z4921640360343013

Comment:
FFA

Subtotal	\$945.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$945.00
Amount Received	\$0.00
Balance Due	\$945.00

OK

Invoice



Page 1/1
Invoice INV000128582
Date 8/22/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

OK

Ship To: GEILER COMPANY
DOUG WEBERDING
6561 GLENWAY AVENUE
CINCINNATI OH 45211
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
2	2	0	104328	BP-01, 01: ECOCIRC XL IRON 45-375 400-460		\$3,735.00	\$7,470.00	
1	1	0	5363-06F-12-003	AS-01: RL-6 ROLAIRTROL		\$2,325.00	\$2,325.00	
1	1	0	113021	ET-01: 87 AIR VALVE - MP QTY = 12		\$50.00	\$50.00	

Tracking Number: FEDEX,FLI 0759825/FEDEX 9635164770,FLI 0763362/DAYTON 668293378

Comment:
FFA

Subtotal	\$9,845.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$9,845.00
Amount Received	\$0.00
Balance Due	\$9,845.00

Invoice



Page 1/1
Invoice INV000129149
Date 8/31/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: GEILER COMPANY
DOUG WEBERDING
6561 GLENWAY AVENUE
CINCINNATI OH 45211
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method		Payment Terms		BG Order Number		BG Job Number	
215-1		BE056		BEST		NET 30		ORD0121199		22-02971	
Ordered	Shipped	B/O	Item Number	Description					Unit Price	Ext. Price	
1	1	0	WESSELS MISC ✓	ET-01: WESSELS MISCELLANEOUS					\$2,015.00	\$2,015.00	
				22010200 NLA-200 53 Gallon Tank, 125# ASME							
1	1	0	1BN320LF	ET-01: PT30V NON ASME POTABLE TANK					\$200.00	\$200.00	

Tracking Number: DAYTON,FLI 0762887/DAYTON 662716102

Comment:
FFA

Subtotal	\$2,215.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,215.00
Amount Received	\$0.00
Balance Due	\$2,215.00

Invoice



Page 1/1
Invoice INV000129566
Date 9/13/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT BOE
56 BEECHWOOD RD
FT. MITCHELL KY 41017
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
2	2	0	115123	P-01, 02: 115123 GE-3X SUCTION DIFFUSER P		\$760.00	\$1,520.00	
2	2	0	A90883	SD: A90883 Foot Package		\$40.00	\$80.00	
1	1	0	113076	AS-01: 107A AIR VENT		\$430.00	\$430.00	

Tracking Number: FLI 0775316/DAYTON 668295142

Comment:
FFA

OK

Subtotal \$2,030.00
Misc \$0.00
Tax \$0.00
Freight \$0.00
Total \$2,030.00
Amount Received \$0.00
Balance Due \$2,030.00

Invoice



Page 1/1
Invoice INV000130967
Date 10/12/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT
BOE 56 BEECHWOOD RD
FT. MITCHELL KY 41017
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

OK

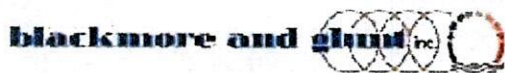
Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	1	0	E1510	P-01, 02: E1510 MISC Model 3 EB, SS, 20 HP, 1800 RPM, 256T Frame, with 10.875" Impeller, Buna/Carbon/Ceramic/SS/Bronze Seal, WEG Motor, TEFC, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 515 gpm, 95 ft			\$4,385.00	\$4,385.00

Tracking Number: FLI 0788613/DAYTON 672679316

Comment:
FFA

Subtotal	\$4,385.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,385.00
Amount Received	\$0.00
Balance Due	\$4,385.00

Invoice



Page 1/1
Invoice INV000131005
Date 10/12/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT
BOE 56 BEECHWOOD RD
FT. MITCHELL KY 41017
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	1	0	E1510	P-01, 02: E1510 MISC Model 3 EB, SS, 20 HP, 1800 RPM, 256T Frame, with 10.875" Impeller, Buna/Carbon/Ceramic/SS/Bronze Seal, WEG Motor, TEFC, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 515 gpm, 95 ft			\$4,385.00	\$4,385.00

Tracking Number: FLI 0788613/DAYTON 672679316

Comment:
FFA

Subtotal	\$4,385.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,385.00
Amount Received	\$0.00
Balance Due	\$4,385.00

Invoice



Page 1/1
Invoice INV000132171
Date 10/31/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

OK

Bill To: BEECHWOOD INDEPENDENT BOE
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT
BOE 56 BEECHWOOD RD
FT. MITCHELL KY 41017
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

Purchase Order No.		Customer ID		Shipping Method		Payment Terms		BG Order Number		BG Job Number	
215-1		BE056		BEST		NET 30		ORD0121199		22-02971	
Ordered	Shipped	B/O	Item Number	Description					Unit Price	Ext. Price	
4	4	✓	0 MMCC0600 ✓	P-01, 02: Metraflex 6X11 METRA-MINI					\$210.00	\$840.00	
2	2	✓	0 CVODINC904 ✓	BP-01, 02: Metraflex 4" 900 GLOBE CHECK V					\$605.00	\$1,210.00	
4	4	✓	0 CVODINC906 ✓	P-01, 02, FCP-01, 02: Metraflex 6" 900 GL					\$1,000.00	\$4,000.00	
2	2	✓	0 LPD0400 ✓	BP-01, 02: Metraflex 4" LOW PD STRN CI W/					\$320.00	\$640.00	

Tracking Number: FLI 0802372/FEDEX 9632966011

Comment:
FFA

Subtotal	\$6,690.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$6,690.00
Amount Received	\$0.00
Balance Due	\$6,690.00

Invoice



Page 1/1
Invoice INV000133154
Date 11/22/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing:101000019
Acct #:310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT
BOE 56 BEECHWOOD RD
FT. MITCHELL KY 41017
SHIPPING TAG:
PO# 215-1- BEECHWOOD
INDEPENDENT

OK

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number		BG Job Number	
215-1		BE056		BEST	NET 30	ORD0121199		22-02971	
Ordered	Shipped	B/O	Item Number		Description			Unit Price	Ext. Price
2	2	0	LPD0600		FCP-01, 02: Metraflex 6" LOW PD STRN CI W			\$670.00	\$1,340.00

Tracking Number: FLI 0815166/DAYTON 679651143

Comment:
FFA

Subtotal	\$1,340.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,340.00
Amount Received	\$0.00
Balance Due	\$1,340.00

Invoice



Page 1/1
Invoice INV000133583
Date 11/30/2022

Remit via Check:
12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Remit via ACH:
Routing: 101000019
Acct #: 310000174
knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE ✓
c/o THE GEILER COMPANY
6561 GLENWAY AVE
CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT BOE
56 BEECHWOOD RD
FT. MITCHELL KY 41017

Shipping Tag:
PO# 215-1 -Beechwood
Independent

OK

Purchase Order No.		Customer ID		Shipping Method		Payment Terms		BG Order Number		BG Job Number	
215-1		BE056				NET 30		ORD0121199		22-02971	
Ordered	Shipped	B/O		Item Number		Description				Unit Price	Ext. Price
2	2	0	101217	BP-01, 02: FLG PAIR IRON PL75 PL130				\$120.00	\$240.00		
1	1	✓ 0	113243	ET-01: TPV-1.5 FM				\$55.00	\$55.00		

Tracking Number: FEDEX

Comment:
FFA

Subtotal	\$295.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$295.00
Amount Received	\$0.00
Balance Due	\$295.00



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
2/1/2023

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Iori Insurance Agency 3310 Westbourne Cincinnati OH 45248 FAX (A/C, No): (513) 347-9290 E-MAIL ADDRESS: tim@ioriinsurance.com CODE: 0340993 SUB CODE: AGENCY CUSTOMER ID #: 00008789 INSURED Geiler Company 6561 Glenway Ave Cincinnati OH 45211-4409		PHONE (A/C, No, Ext): (513) 661-2445 COMPANY Frankenmuth Insurance 1 Mutual Avenue Frankenmuth MI 48787-0001 LOAN NUMBER POLICY NUMBER 6708589 EFFECTIVE DATE 11/15/2022 EXPIRATION DATE 11/15/2023 <input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:	
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PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc #1 / Bldg #1
6561 Glenway Avenue
Cincinnati, OH 45211-4409

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Stored Equipment	1,000,000	1,000

REMARKS (Including Special Conditions)


Beechwood Independent is recognized as additional insured and loss payee.
General liability part shall be primary and non-contributory.

*See next page

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Codell Construction Company Robert Ehmet Hays & Associates Shrout Tate Wilson Consulting Engineers Beechwood Independent Schools 54 Beechwood Road Fort Mitchell, KY 41017	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	<input checked="" type="checkbox"/> Loss Payee & Addl Insured
LOAN #		
AUTHORIZED REPRESENTATIVE Timothy Iori/SKR 		

ACORD 27 (2009/12)

INS027 (200912).02

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COMMENTS/REMARKS

Blackmore& Glunt, Inc., District PO# 215-1
Bell & Gossett Pumps & Accessories

Invoice # 000127789, Dated 7/31/22
Invoice # 000128582, Dated 8/22/22
Invoice # 000129149, Dated 8/31/22
Invoice # 000129566, Dated 9/13/22
Invoice # 000130967, Dated 10/12/22
Invoice # 000131005, Dated 10/12/22
Invoice # 000132171, Dated 10/31/22
Invoice # 000133154, Dated 11/22/22
Invoice # 000133583, Dated 11/30/22

OFREMARK

COPYRIGHT 2000, AMS SERVICES INC.



**BEECHWOOD SCHOOLS
PROJECT**

JOB No. 22-080-H

**Material Purchased From
Blackmore & Glunt**

DAYTON FREIGHT I
P-0123412

PACKING LIST ENCLOSED

**BEECHWOOD SCHOOLS
PROJECT**

JOB No. 22-080-H

**Material Purchased From
Blackmore & Glunt**



WARNING
This product can expose you to
chemicals including lead which is
known to the State of California to
cause cancer and birth defects or
other reproductive harm.
For more information go to:
www.P669Warnings.ca.gov



Bell & Gossett
Permanently Lubricated Circulator

INSERT RANGES HERE

BEECHWOOD SCHOOLS PROJECT

JOB No. 22-080-H

Material Purchased From
Blackmore & Glunt

HEIGHT
SM0029893

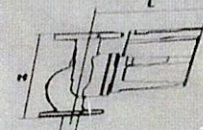
ECOCIRC XL 45-375

460-3

104328

HIGH EFFICIENCY PUMP

3x400-460V 50/60Hz
3 HP



L=11.8" - H=14.2" - D=3"

S/N 20220401 - 01543

QTY. 1 11D22

FW: 05.01
63 lbs - 29 kg

Bell & Gossett
a xylem brand



ES04892AA

MADE IN POLAND



BEECHWOOD SCHOOLS
22-080-H
DOUG WEBERDING