

Job: 000744 - Beechwood Independent

For the period from 2/27/24 through 2/28/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20701</u>	<u>PURCHASE ORDER #207-01</u>			<u>FOUNDATION BUILDING MATERIALS</u>			
10206492-00	MAT	12/31/2023	02/28/2024	Patrick Codell	1,226.62	0.00	1,226.62
10206853-00	MAT	02/28/2024	02/28/2024	Patrick Codell	2,337.92	0.00	2,337.92
10205936-00	MAT	02/28/2024	02/28/2024	Patrick Codell	14,056.55	0.00	14,056.55
10208469-00	MAT	02/28/2024	02/28/2024	Patrick Codell	3,760.00	0.00	3,760.00
10209121-00	MAT	02/28/2024	02/28/2024	Patrick Codell	1,721.59	0.00	1,721.59
10210262-00	MAT	02/28/2024	02/28/2024	Patrick Codell	756.00	0.00	756.00
10211301-00	MAT	02/28/2024	02/28/2024	Patrick Codell	20,209.20	0.00	20,209.20
10211301-01	MAT	02/28/2024	02/28/2024	Patrick Codell	936.68	0.00	936.68
10211301-02	MAT	02/28/2024	02/28/2024	Patrick Codell	2,453.24	0.00	2,453.24
Totals:					47,457.80	0.00	47,457.80



Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
10206492-00	12/05/2023	01/04/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

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Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

JAN 02 2024
OK INTERIORS CORP.

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/05/2023	Scholl, Andrew	Foley, Kevin	Our Truck	12/05/2023	PO#22070-31
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
BOOM TRUCK NEED COD TONY (765)316-0187							
2ND FLOOR							
100- 5/8 4X10'S							
1ST FLOOR							
100- 5/8 4X10'S							
25.00	25.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	2.133	575.00	MSF	1,226.62
Subtotal							1,226.62
Taxes							0.00
Total							1,226.62

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress.

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Foundation Building Materials
Return Service Requested

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INVOICE

Invoice Number	Invoice Date	Due Date
10206853-00	12/05/2023	01/04/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
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Ship To : DOP-BEEC
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56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/05/2023	Scholl, Andrew	Foley, Kevin	Our Truck	12/05/2023	PO#22070-34
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
BOOM TRUCK NEED COD TONY (765)316-0187							
2ND FLOOR							
100- 5/8 4X10'S							
1ST FLOOR							
100- 5/8 4X10'S							
52.00	52.00	SHT	D58MM10-CT	2.080	560.00	MSF	1,164.80
52.00	52.00	SHT	5/8" 4X10' M2TECH MOLD RES CERTAINTEED	2.496	470.00	MSF	1,173.12
			D58F12-GE				
			5/8" 4X12' FC TYPE X				
Subtotal							2,337.92
Taxes							0.00
Total							2,337.92
Total Drywall MSF on this Invoice			4.576 MSF				

Please reference the Invoice number with your payment

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TONY

INVOICE

Invoice Number	Invoice Date	Due Date
10205936-00	12/07/2023	01/06/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 2

Bill To : 100012976
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JAN 02 2024
OK INTERIORS CORP.

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Ship To : DOP-BEEC
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56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
11/29/2023	Scholl, Andrew	Foley, Kevin	Our Truck	12/07/2023	PO#22070-32
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
BOOM TRUCK NEED COD TONY (765)316-0187							
2ND FLOOR							
100- 5/8 4X10'S							
1ST FLOOR							
100- 5/8 4X10'S							
100.00	100.00	PC	A150X150-43-G90-10	1.000	1,190.00	MLF	1,190.00
			18GA G90 1.5 X 1.5 ANGLE 10FT				
320.00	320.00	PC	S362S162-43-G90-12	3.840	2,140.00	MLF	8,217.60
			18G G90 3 5/8 ST 1 5/8FL 12FT				
140.00	140.00	PC	T362T125-43-G90-10	1.400	1,785.00	MLF	2,499.00
			18G G90 3 5/8 TR 1 1/4FL 10FT				
20.00	20.00	PC	S600S162-43-G90-10	0.200	2,830.00	MLF	566.00
			18GA G90 6" STUD 1 5/8FL 10FT				
50.00	50.00	PC	T600T125-43-G90-10	0.500	2,465.00	MLF	1,232.50
			18GA G90 6" TRK 1 1/4FL 10FT				
3.00	3.00	BKT	CLIP-E543	3.000	117.15	BKT	351.45
			16GA E-543 SUPPORT CLIP 4' X 1.5" X 3" (100/BKT)				
Subtotal							14,056.55
Taxes							0.00
Total							14,056.55



Foundation Building Materials
Return Service Requested

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INVOICE

Invoice Number	Invoice Date	Due Date
10208469-00	12/18/2023	01/17/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

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JAN 02 2024

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Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

Ship To : DOP-BEEC
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56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/14/2023	Scholl, Andrew	Foley, Kevin	Our Truck	12/18/2023	PO#22070-35
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
BOOM TRUCK NEED COD TONY (765)316-0187							
2ND FLOOR							
100- 5/8 4X10'S							
1ST FLOOR							
100- 5/8 4X10'S							
200.00	200.00	SHT	D58F10-GE 5/8" 4X10' FC TYPE X	8.000	470.00	MSF	3,760.00
Subtotal							3,760.00
Taxes							0.00
Total							3,760.00
Total Drywall MSF on this Invoice			8.000 MSF				

Please reference the Invoice number with your payment

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JAN 02 2024

OK INTERIORS CORP.

INVOICE

Invoice Number	Invoice Date	Due Date
10209121-00	12/22/2023	01/21/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
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Ship To : DOP-BEEC
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FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/20/2023	Scholl, Andrew	Foley, Kevin	Our Truck	12/22/2023	PO#22070-38
Shipping Instructions				Reference	

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	
BOOM TRUCK NEED COD TONY (765)316-0187								
2ND FLOOR								
100- 5/8 4X10'S								
1ST FLOOR								
100- 5/8 4X10'S								
15.00	15.00	BAG	R11U-1696-OC	2.560	385.00	MSF	985.62	
15.00	15.00	BAG	R11U 16X96 UNFACED M41Q SOUND(170.67) 5/UNIT	1.280	575.00	MSF	735.97	
							Subtotal	1,721.59
							Taxes	0.00
							Total	1,721.59

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JAN 10 2024

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INVOICE

Invoice Number	Invoice Date	Due Date
10210262-00	01/09/2024	02/08/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
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C/O OK INTERIORS CORP
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Ship To : DOP-BEEC
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56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/02/2024	Scholl, Andrew	Foley, Kevin	Our Truck	01/09/2024	PO#22070-39
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD SAM SKAGGS (513)905-8227							
18.00	18.00	PC	T1200T125-43-G90-10 18GA 12" TRK 1-1/4LG G90 10FT	0.180	4,200.00	MLF	756.00
Subtotal							756.00
Taxes							0.00
Total							756.00

Please reference the Invoice number with your payment

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COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
10211301-00	01/18/2024	02/17/2024
Customer PO		Placed By
207-1		TJARRRETT
Terms		Page #
NET 30 DAYS		1 of 2

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Bill To : 100012976

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
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JAN 19 2024

OK INTERIORS CORP.

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BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/10/2024	Scholl, Andrew	Foley, Kevin	Our Truck	01/18/2024	PO#22070-41 ✓
Shipping Instructions			Reference		
SAM (513)905-8227 1ST STOP					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD SAM SKAGGS (513)905-8227							
260.00	260.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTTEED	12.480	750.00	MSF	9,360.00
50.00	38.00	BAG	R11U-1696-OC R11U 16X96 UNFACED M41Q SOUND(170.67) 5/UNIT	6.485	385.00	MSF	2,496.90
24.00	0.00	PC	SW400CH-33-16 20GA 4" CH STUD USG 16FT		2,245.00	MLF	0.00
4.00	0.00	PC	TTJ400-33-10 4" 20GA J TABBED TRACK 10' SHAFTWALL		1,865.00	MLF	0.00
22.00	22.00	SHT	D1SLMM12-U 1" 2X12' MOLD TOUGH LINER USG - SHAFTLINER	0.528	1,600.00	MSF	844.80
40.00	40.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.400	915.00	MLF	366.00
50.00	50.00	PC	S362S125-30-12 20GA 30M 3 5/8" DW STUD 12FT	0.600	900.00	MLF	540.00
200.00	200.00	PC	S362S125-30-14 20GA 30M 3 5/8" DW STUD 14FT	2.800	900.00	MLF	2,520.00
50.00	50.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.500	1,480.00	MLF	740.00
10.00	10.00	PC	TS600T250-30-10 20GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	0.100	1,925.00	MLF	192.50
80.00	80.00	PC	S600S125-30-14 20GA 30M 6" DW STUD 14FT	1.120	1,250.00	MLF	1,400.00
20.00	20.00	PC	T600T125-30-10 20GA 30M 6" TRK 1 1/4" F 10FT	0.200	1,245.00	MLF	249.00
200.00	200.00	PC	T250T125-30-10 20GA 30M 2 1/2" DW TRACK 1-1/4" LEG 10FT	2.000	750.00	MLF	1,500.00

Subtotal 20,209.20
Taxes 0.00
Total 20,209.20

Total Drywall MSF on this Invoice

13.008 MSF



Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
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INVOICE

Invoice Number 10211301-01	Invoice Date 01/19/2024	Due Date 02/18/2024
Customer PO 207-1		Placed By TJARRETT
Terms NET 30 DAYS		Page # 1 of 1

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JAN 24 2024

OK INTERIORS CORP

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C/O OK INTERIORS CORP
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Ship To : DOP-BEEC

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56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 01/10/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 01/19/2024	Job Number / Name PO#22070-41
Shipping Instructions SAM (513)905-8227 1ST STOP			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD SAM SKAGGS (513)905-8227							
12.00	0.00	BAG	R11U-1696-OC R11U 16X96 UNFACED M41Q SOUND(170.67) 5/UNIT		385.00	MSF	0.00
24.00	24.00	PC	SW400CH-33-16 20GA 4" CH STUD USG 16FT	0.384	2,245.00	MLF	862.08
4.00	4.00	PC	TTJ400-33-10 4" 20GA J TABBED TRACK 10' SHAFTWALL	0.040	1,865.00	MLF	74.60
Subtotal							936.68
Taxes							0.00
Total							936.68

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INVOICE

Invoice Number 10211301-02	Invoice Date 01/22/2024	Due Date 02/21/2024
Customer PO 207-1		Placed By TJARRETT
Terms NET 30 DAYS		Page # 1 of 1

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JAN 25 2024
OK INTERIORS CORP.

Bill To : 100012976

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
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CINCINNATI OH 45240-3813

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CHICAGO, IL 60674-6872

Ship To : DOP-BEEC

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 01/10/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 01/22/2024	Job Number / Name PO#22070-41
Shipping Instructions SAM (513)905-8227 1ST STOP			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD SAM SKAGGS (513)905-8227							
50.00	50.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	4.267	575.00	MSF	2,453.24
						Subtotal	2,453.24
						Taxes	0.00
						Total	2,453.24

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