

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>744-20401</u>	<u>PURCHASE ORDER #204-01</u>			<u>NEW MILLENNIUM</u>			
95394	MAT	01/08/2025	01/08/2025	Patrick Codell	125,665.00	0.00	125,665.00
95088	MAT	01/08/2025	01/08/2025	Patrick Codell	169,400.00	0.00	169,400.00
93794	MAT	01/08/2025	01/08/2025	Patrick Codell	123,000.00	0.00	123,000.00
93905	MAT	01/08/2025	01/08/2025	Patrick Codell	27,300.00	0.00	27,300.00
94156	MAT	01/08/2025	01/08/2025	Patrick Codell	44,000.00	0.00	44,000.00
93628	MAT	01/08/2025	01/08/2025	Patrick Codell	49,900.00	0.00	49,900.00
Totals:					<u>539,265.00</u>	<u>0.00</u>	<u>539,265.00</u>



NEW MILLENNIUM
A Steel Dynamics Company

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM

BUTLER OPERATIONS

TELEPHONE: 260-868-6000
GENERAL FAX: 260-868-6001
SALES FAX: 260-868-6002
ENG. FAX: 260-868-6003
TRAFFIC FAX: 260-868-6004

Invoice

DATE: **21 July 2023** NUMBER: **95394**

BILL TO:
BEECHWOOD INDEPENDENT BOE
c/o: AVENUE FABRICATING
1281 CLOUGH PIKE
BATAVIA, OH 45103

SHIP TO:
BEECHWOOD INDEPENDENT SCHOOLS
54 BEECHWOOD RD
FT MITCHELL, KY 41017-2716

Cust #: 6874

Customer Purchase Order # 204-1	Order Date 4/21/2022	Job Number 7022-0085	Tax Exempt Yes	Tax Exempt # Exempt, see JobScan	Terms 1/2 10 net 30
---	--------------------------------	--------------------------------	--------------------------	--	-------------------------------

Bill of Lading 9596452	Ship Date 7/21/2023	Ship Via LOGISTICIZE	Vehicle Ref# L5364	Freight Terms Prepaid	FOB Butler, IN
----------------------------------	-------------------------------	--------------------------------	------------------------------	---------------------------------	--------------------------

Description	Quantity	Unit Price	Amount
Joists, Bridging and Deck			\$125,665.00
Subtotal			\$125,665.00
Invoice Total			\$125,665.00

REMITTANCE ADDRESS:
New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 7/31/2023: \$125,036.68
Total Amount due if paid by 8/20/2023: \$125,665.00



NEW MILLENNIUM
BUILDING SYSTEMS

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM

BUTLER OPERATIONS

TELEPHONE: 260-868-6000
GENERAL FAX: 260-868-6001
SALES FAX: 260-868-6002
ENG. FAX: 260-868-6003
TRAFFIC FAX: 260-868-6004

Invoice

DATE: **21 June 2023**
NUMBER: **95088**

BILL TO:
BEECHWOOD INDEPENDENT BOE
c/o: AVENUE FABRICATING
1281 CLOUGH PIKE
BATAVIA, OH 45103

SHIP TO:
BEECHWOOD INDEPENDENT SCHOOLS
54 BEECHWOOD RD
FT MITCHELL, KY 41017-2716

Cust #: 6874

Customer Purchase Order # 204-1	Order Date 4/21/2022	Job Number 7022-0085	Tax Exempt Yes	Tax Exempt # Exempt, see JobScan	Terms 1/2 10 net 30
------------------------------------	-------------------------	-------------------------	-------------------	-------------------------------------	------------------------

Bill of Lading	Ship Date	Ship Via	Vehicle Ref#	Freight Terms	FOB
9595585	6/21/2023	LOGISTICIZE	L604	Prepaid	Butler, IN
9595586	6/21/2023	LOGISTICIZE	L5363	Prepaid	Butler, IN

Description	Quantity	Unit Price	Amount
Joists, Bridgng and Deck			\$169,400.00
Subtotal			\$169,400.00
Invoice Total			\$169,400.00

REMITTANCE ADDRESS:
New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 7/1/2023: \$168,553.00
Total Amount due if paid by 7/21/2023: \$169,400.00



NEW MILLENNIUM
BUILDING SYSTEMS

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM

TELEPHONE: 260-868-6000
GENERAL FAX: 260-868-6001
SALES FAX: 260-868-6002
ENG. FAX: 260-868-6003
TRAFFIC FAX: 260-868-6004

BUTLER OPERATIONS

Invoice

DATE

NUMBER

31 January 2023

93794

BILL TO:

BEECHWOOD INDEPENDENT BOE
c/o: AVENUE FABRICATING
1281 CLOUGH PIKE
BATAVIA, OH 45103

SHIP TO:

BEECHWOOD INDEPENDENT SCHOOLS
54 BEECHWOOD RD
FT MITCHELL, KY 41017-2716

Cust #: 6874

Customer Purchase Order # 204-1	Order Date 4/21/2022	Job Number 7022-0085	Tax Exempt Yes	Tax Exempt # Exempt, see JobScan	Terms 1/2 10 net 30
---	--------------------------------	--------------------------------	--------------------------	--	-------------------------------

Bill of Lading	Ship Date	Ship Via	Vehicle Ref#	Freight Terms	FOB
9591893	1/31/2023	LOGISTICIZE	L5324	Prepaid	Butler, IN
9591894	1/31/2023	LOGISTICIZE	L510	Prepaid	Butler, IN

Description	Quantity	Unit Price	Amount
Joists, Bridging and Deck			\$123,000.00
Subtotal			\$123,000.00
Invoice Total			\$123,000.00

REMITTANCE ADDRESS:

New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 2/10/2023: \$122,385.00
Total Amount due if paid by 3/2/2023: \$123,000.00

Thank you for allowing us the opportunity to serve you.



NEW MILLENNIUM
BUILDING SYSTEMS

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM

BUTLER OPERATIONS

TELEPHONE: 260-868-6000
GENERAL FAX: 260-868-6001
SALES FAX: 260-868-6002
ENG. FAX: 260-868-6003
TRAFFIC FAX: 260-868-6004

Invoice

DATE

NUMBER

14 February 2023

93905

BILL TO:

BEECHWOOD INDEPENDENT BOE
c/o: AVENUE FABRICATING
1281 CLOUGH PIKE
BATAVIA, OH 45103

SHIP TO:

BEECHWOOD INDEPENDENT SCHOOLS
54 BEECHWOOD RD
FT MITCHELL, KY 41017-2716

Cust #: 6874

Customer Purchase Order #	Order Date	Job Number	Tax Exempt	Tax Exempt #	Terms
204-1	4/21/2022	7022-0085	Yes	Exempt, see JobScan	1/2 10 net 30

Bill of Lading	Ship Date	Ship Via	Vehicle Ref#	Freight Terms	FOB
9592241	2/14/2023	LOGISTICIZE	L5333	Prepaid	Butler, IN

Description	Quantity	Unit Price	Amount
Joists and Bridging			\$27,300.00
Subtotal			\$27,300.00
Invoice Total			\$27,300.00

REMITTANCE ADDRESS:

New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 2/24/2023: \$27,163.50
Total Amount due if paid by 3/16/2023: \$27,300.00

Thank you for allowing us the opportunity to serve you.

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM

BUTLER OPERATIONS

Invoice

DATE

NUMBER

17 March 2023

94156

BILL TO:

BEECHWOOD INDEPENDENT BOE
 c/o: AVENUE FABRICATING
 1281 CLOUGH PIKE
 BATAVIA, OH 45103

SHIP TO:

BEECHWOOD INDEPENDENT SCHOOLS
 54 BEECHWOOD RD
 FT MITCHELL, KY 41017-2716

Cust #: 6874

Customer Purchase Order # 204-1	Order Date 4/21/2022	Job Number 7022-0085	Tax Exempt Yes	Tax Exempt # Exempt, see JobScan	Terms 1/2 10 net 30
------------------------------------	-------------------------	-------------------------	-------------------	-------------------------------------	------------------------

Bill of Lading 9592946	Ship Date 3/17/2023	Ship Via LOGISTICIZE	Vehicle Ref# L5359	Freight Terms Prepaid	FOB Butler, IN
---------------------------	------------------------	-------------------------	-----------------------	--------------------------	-------------------

Description	Quantity	Unit Price	Amount
Joists, Bridging and Deck			\$44,000.00
Subtotal			\$44,000.00
Invoice Total			\$44,000.00

REMITTANCE ADDRESS:

New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 3/27/2023: \$43,780.00
 Total Amount due if paid by 4/16/2023: \$44,000.00

Thank you for allowing us the opportunity to serve you.

