

Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention Net Pay Amount
<u>744-21503</u>	<u>PURCHASE ORDER #215-03</u>			<u>ELITEAIRE, INC.</u>		
40683	MAT	12/30/2022	01/03/2023	Patrick Codell	270,000.00	0.00
					270,000.00	270,000.00
				Totals:	270,000.00	0.00
					270,000.00	270,000.00

ELITAIRE

a member of **DAIKIN** group

11325 Reed Hartman Highway, Suite 100
Cincinnati, OH 45241

Invoice

Date	Invoice #
11/29/2022	40683

Bill To
Beechwood Independent School District C/O Geller 6561 Glenway Avenue Cincinnati OH 45211

Ship To

P.O. Number		Terms	Due Date	Project	
215-3		Net 30	12/29/2022	Beechwood ES Phase 6B	
Description			Quantity	Price/Each	Amount
DAC TOWER			1	270,000.00	270,000.00
Thank you for your business. If you have any questions or concerns please contact us.				Total	\$270,000.00
Cincinnati Fax: 513-451-5546-29 Remit via ACH transfer to Huntington Bank, Account # 01611612421, Routing # 011001533 330 Allen Commerce Blvd., Phone: 513-427-5100, Email: usa@elitaireduct.com					

Weberding, Doug

From: Wilking, Mary <mwilking@elitaire.com>
Sent: Tuesday, November 29, 2022 1:18 PM
To: Weberding, Doug
Subject: (EXTERNAL) Invoice 40683 from ElitAire, LLC
Attachments: Inv_40683_from_ElitAire_LLC_12932.pdf

ElitAire, LLC

Invoice Doc: 12/29/2022
40683

Amount Due: \$270,000.00

Dear Customer:

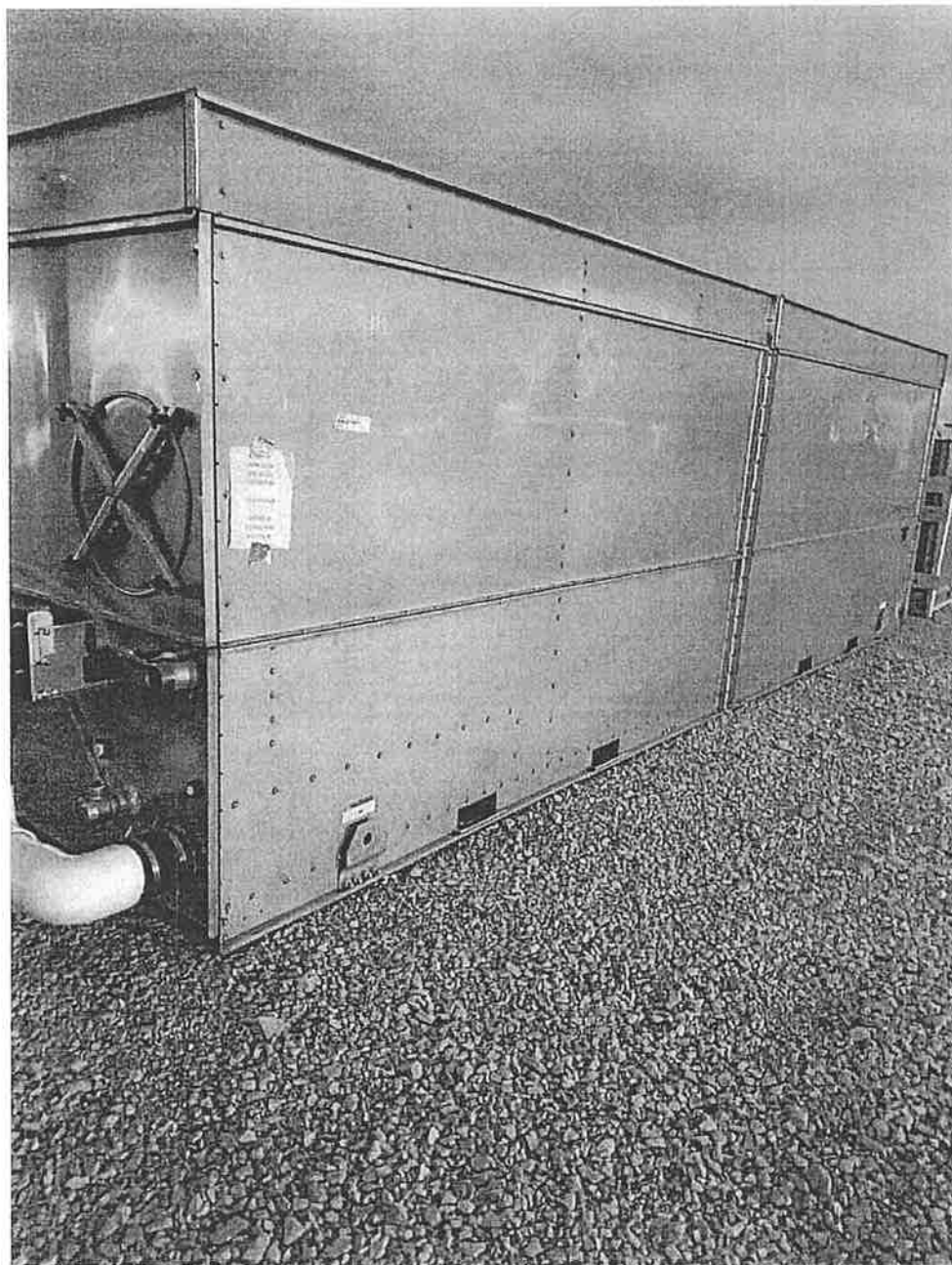
Your invoice-40683 for \$270,000.00 is attached. Please remit payment at your earliest convenience. Also please note our revised ACH remittance information at the bottom of the invoice.

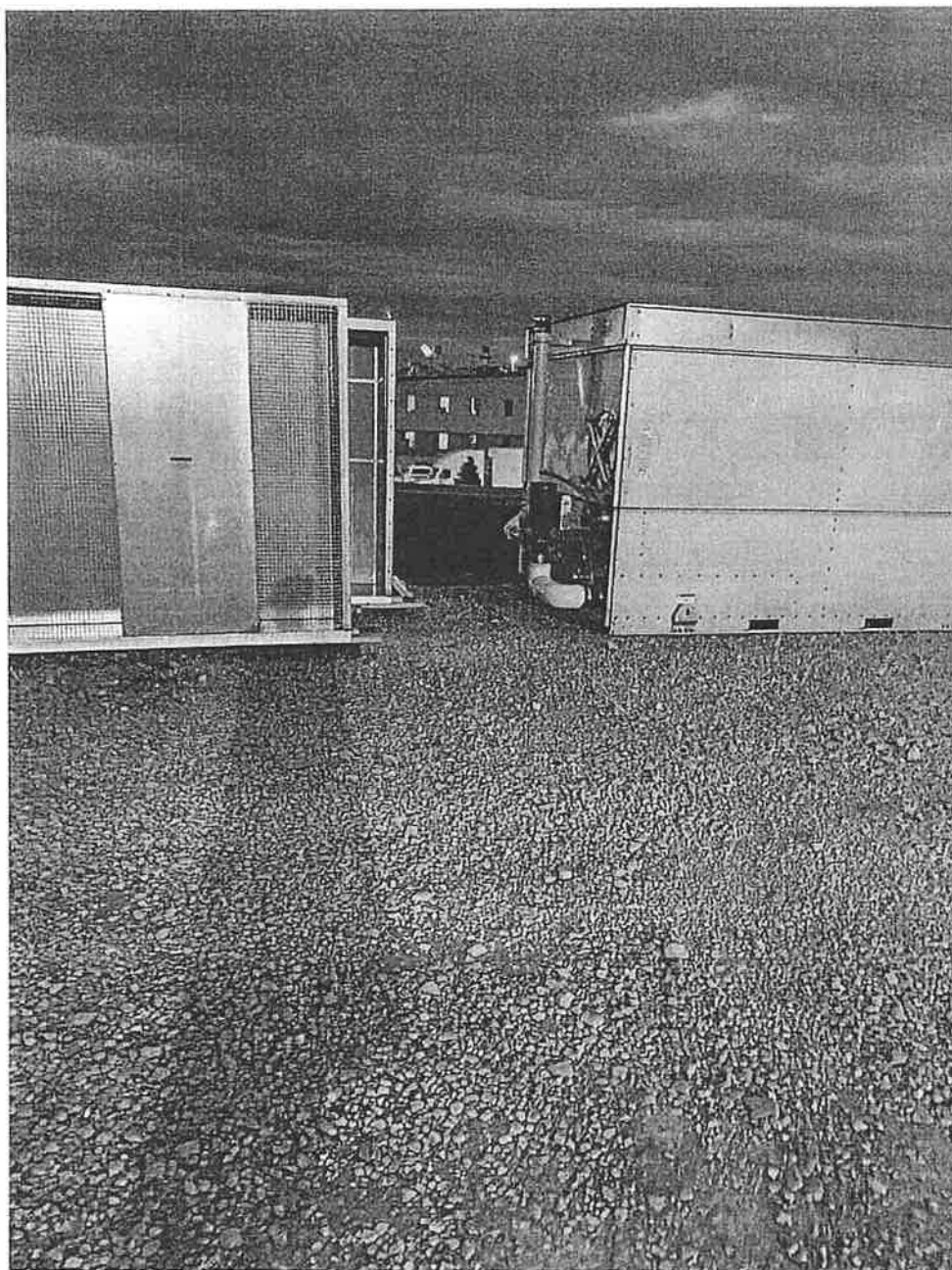
Thank you for your business - we appreciate it very much.

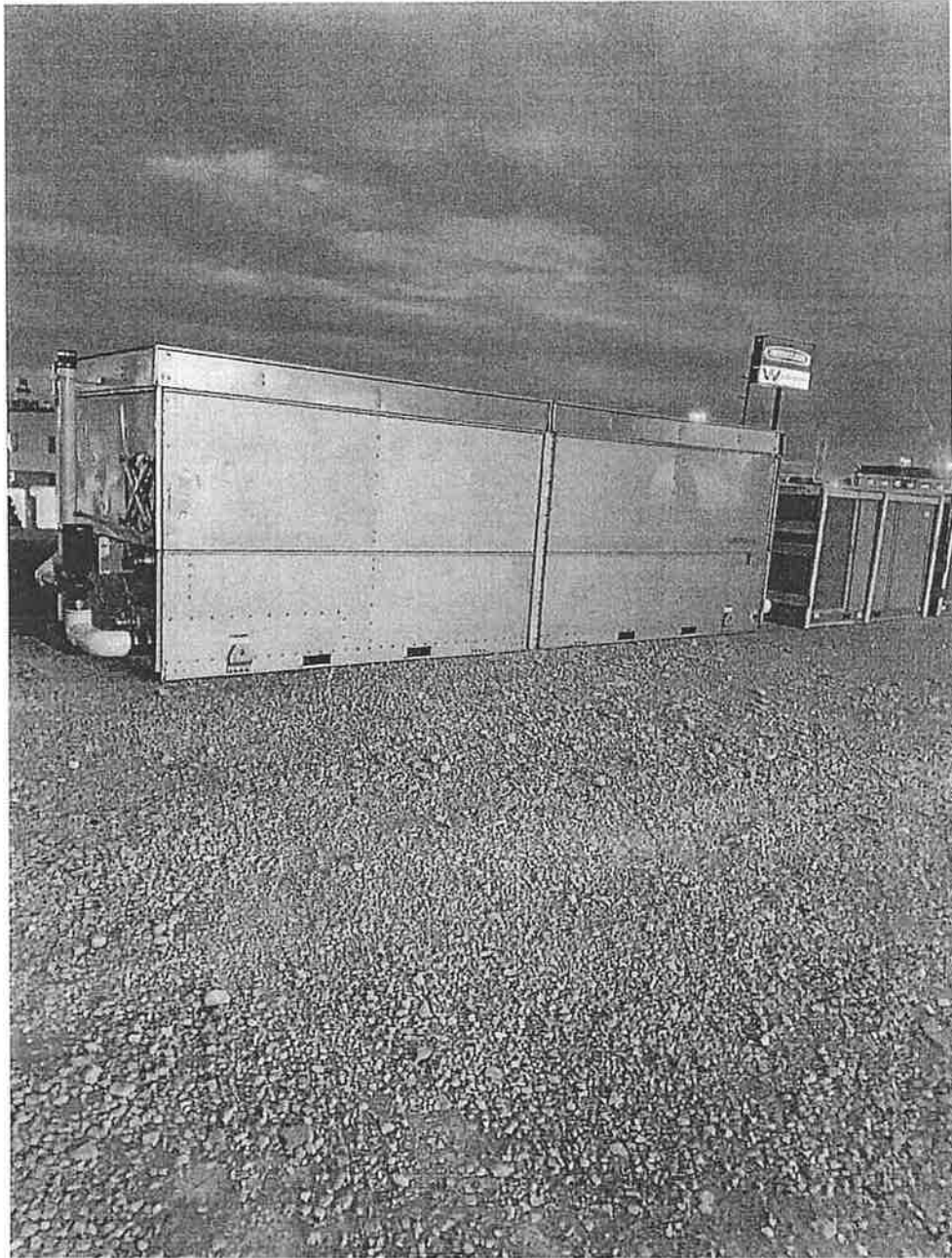
Sincerely,

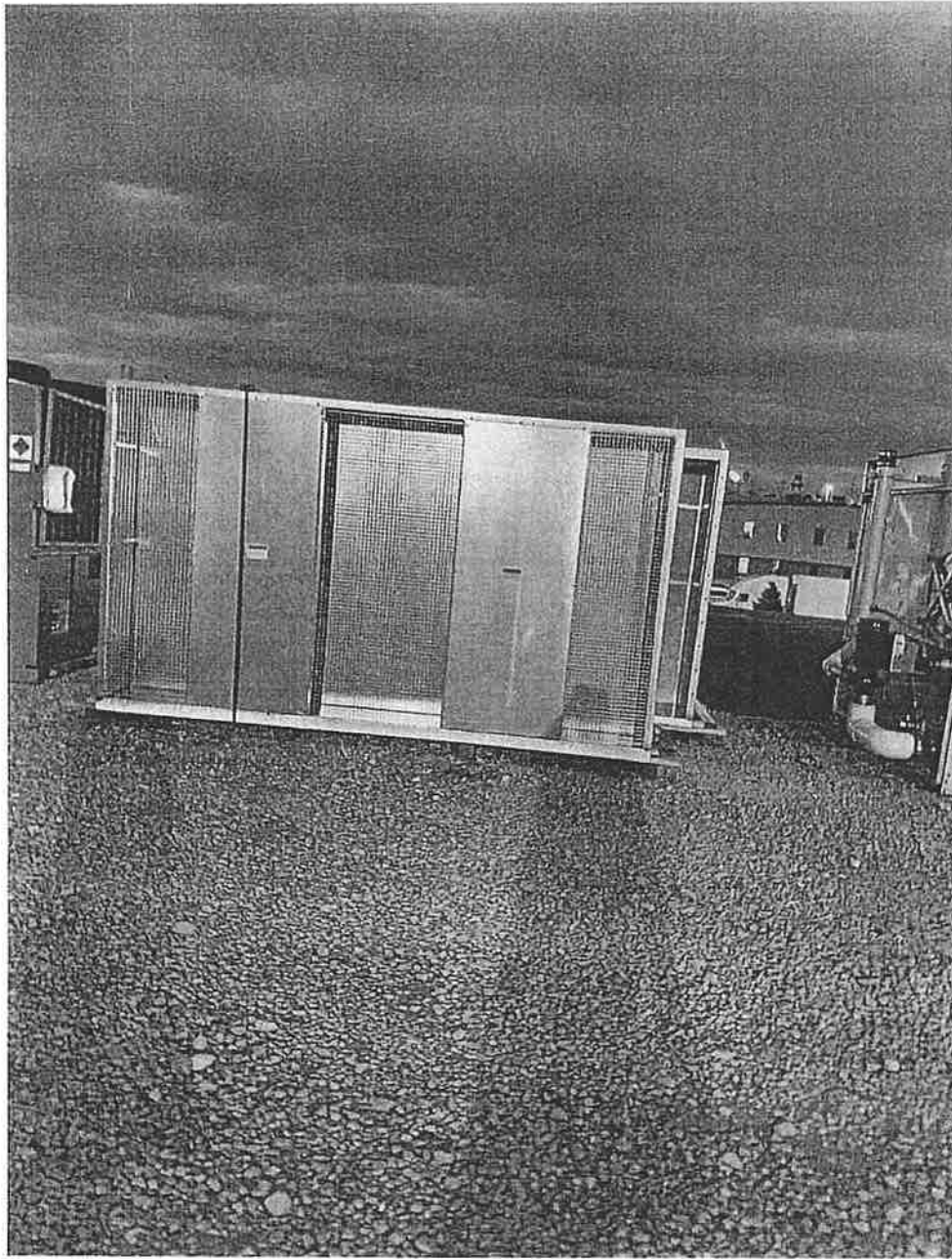
Mary Wilking
ElitAire, LLC
513-475-3803
mwilking@elitaire.com

[View & Pay Invoice](#)









12-1-22
316
Ordained
Etc / Gester

U221842501-01-01 (C

JOB# 22-080
BEECHWOOD
ELEMENTARY

FLUID COOLER

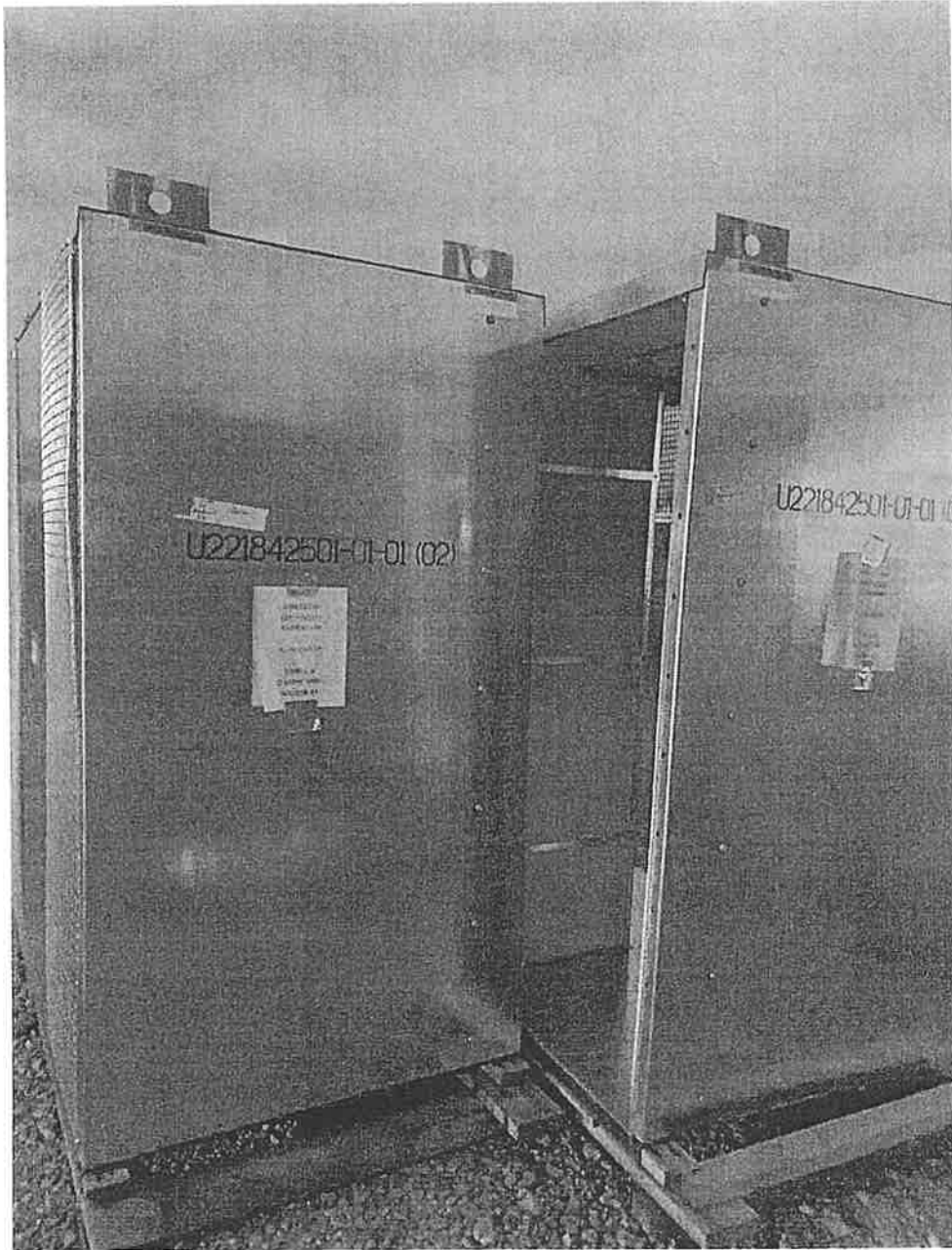
STORED @
D CRANE YARD
WALTON, KY

221842501-01-01 (01)

JOB# 22-080
BEECHWOOD
ELEMENTARY

FLUID COOLER

STORED @
CRANE YARD
WALTON, KY



JOB# 22-080
BEECHWOOD
ELEMENTARY

FLUID COOLER

STORED @
D CRANE YARD
WALTON, KY



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
12/5/2022

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 AGENCY CUSTOMER ID #: 00008789 INSURED Geiler Company 6561 Glenway Ave Cincinnati OH 45211-4409		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 CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:	
---	--	---	--

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc# 00001/Bldg# 00001 Beechwood Independent Schools 54 Beechwood Rd Fort Mitchell Ky 41017
6561 Glenway Ave BAC Tower - Elitaire Invoice# 40683, Dated 11/29/22, District PO# 215-3
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

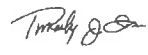
REMARKS (Including Special Conditions)

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

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 Beechwood Independent Schools 54 Beechwood Road Fort Mitchell, KY 41017	MORTGAGEE	ADDITIONAL INSURED
	LOSS PAYEE	X Loss Payee & Addl Insured
LOAN #		
AUTHORIZED REPRESENTATIVE Timothy Iori/SKR 		

ACORD 27 (2009/12)
INS027 (200912).02

© 1993-2009 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AAIS
IM 7105 01 12
Page 1 of 2

**SCHEDULE OF COVERAGES
INSTALLATION FLOATER COVERAGE**

(The entries required to complete this schedule
will be shown below or on the "schedule of coverages".)

PROPERTY COVERED (check one)

"Limit"

☒ **Blanket Coverage**

Jobsite Limit

\$ 1,000,000

Catastrophe Limit

\$ 1,000,000

☐ **Scheduled Locations Coverage**

Loc.
No.

"Jobsite"

"Limit"

\$ _____

\$ _____

Catastrophe Limit

\$ _____

"Limit"

COVERAGE EXTENSIONS

Additional Debris Removal Expenses

\$ 5,000

Emergency Removal

10 days

Limited Fungus Coverage

\$ 15,000

SUPPLEMENTAL COVERAGES

Pollutant Cleanup And Removal

\$ 10,000

Sewer Backup

\$ 5,000

Temporary Storage Locations

\$ 50,000

Transit

\$ 100,000