

**Job: 000744 - Beechwood Independent**

For the period from 4/1/24 through 4/2/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1214561	MAT	04/01/2024	04/01/2024	Patrick Codell	4,671.00	0.00	4,671.00
1215095	MAT	04/01/2024	04/01/2024	Patrick Codell	28,546.00	0.00	28,546.00
1215305	MAT	04/01/2024	04/01/2024	Patrick Codell	3,806.00	0.00	3,806.00
Totals:					<hr/>	<hr/>	<hr/>
					37,023.00	0.00	37,023.00

**REVIEWED**

By HPreston at 12:11 pm, Mar 15, 2024

**INVOICE**

# Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/24/2024

Invoice #: 1214561

Due Date: 1/24/2024

Purchase Order #: 211-1

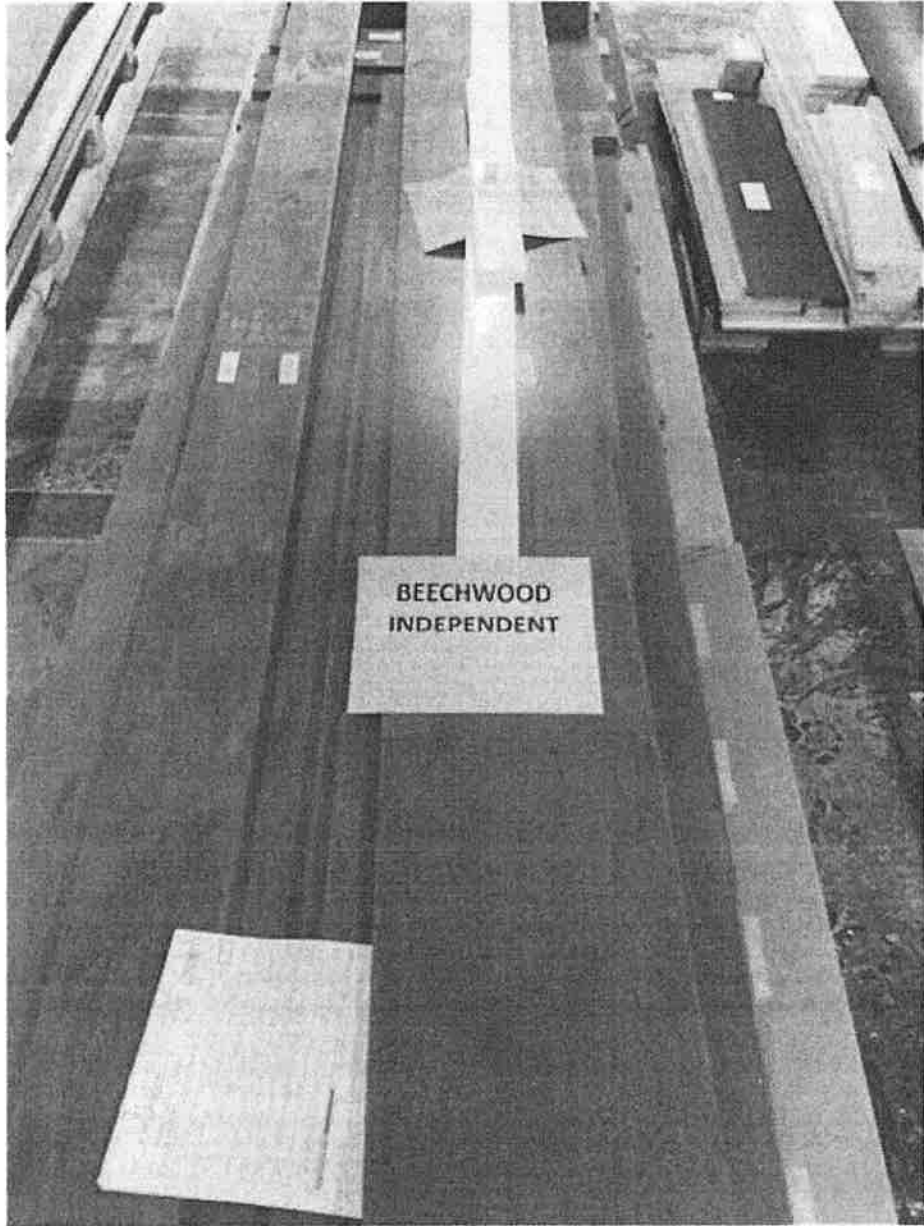
Beechwood Independent Schools  
C/O The Atlas Companies  
5101 Commerce Crossings Drive  
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001  
Beechwood Ind. Schools 6B

Billing: Terms

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	4,671.00	4,671.00
	STORED N	0.00		
Total Amount Billed		0.00	4,671.00	4,671.00
Amount due this Invoice				4,671.00



**BEECHWOOD  
INDEPENDENT**



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 03/15/2024

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: McGriff Insurance Services LLC, 2600 Eastpoint Parkway, Louisville, KY 40223. PHONE: 502 489-5900. COMPANY: National Trust Insurance Company, 6300 University Parkway, Sarasota, FL 34240. POLICY NUMBER: CPP10004709304. INSURED: LR Construction Inc. dba Atlas Enterprises, 5101 Commerce Crossings Drive, Louisville, KY 40229-2100.

PROPERTY INFORMATION

LOCATION/DESCRIPTION: Location #4 132 Industrial Park Road, Columbia, KY 40229

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 PERILS INSURED BASIC BROAD X SPECIAL

Table with 3 columns: COVERAGE/PERILS/FORMS, AMOUNT OF INSURANCE, DEDUCTIBLE. Row 1: Blanket #1 Building, 16,099,000, \$1,000.

REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers. Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000.00. Co-Ins%: 100. Income Coverage \$10,000.

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 RD, Fort Mitchell KY 41017. X ADDITIONAL INSURED, X LOSS PAYEE.

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,345,000	\$1,000
<b>Commercial Property Policy Level Coverages</b>		
Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted)	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	15,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off		
<b>Commercial Property Location Specific Coverages</b>		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 16,099,000	\$1,000
Protective Safeguards - P-1	Blk Limit	
Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	4,345,000	\$1,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$1,000

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$1,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Bik No. 2	\$1,000
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000

## REMARKS (Continued from page 1.)

Media/Data (Software) - Blanket Limit1 : 20,000 Ded.#1: \$1,000.00  
Co-Ins%: 100

Income Coverage Limit Limit1 : 10,000 Ded.#1: \$1,000.00

\*\*\*\*\* Description of Operations \*\*\*\*\*

KY-23-06001

Job Name: Beechwood Ind. Schools 6B

Amount: \$4,671.00

Stored Location: Morgan Smith Industries, 132 Industrial Drive Rd., Columbia

**REVIEWED**

By HPreston at 12:13 pm, Mar 15, 2024

INVOICE

# Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/20/2024

Invoice #: 1215095

Due Date: 2/20/2024

Purchase Order #: 211-1

Beechwood Independent Schools  
% The Atlas Companies  
5101 Commerce Crossings Drive  
Louisville, KY 40229

Customer #: BE0100

Contract ID: KY-23-06001  
Beechwood Ind. Schools 6B

Billing: Terms

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-2200 Millwork STORED M	0:00	28,546.00	28,546.00
Total Amount Billed	0.00	28,546.00	28,546.00
Amount due this Invoice			28,546.00





DATE (MM/DD/YYYY)  
03/15/2024

**ACORD**<sup>TM</sup>

**EVIDENCE OF PROPERTY INSURANCE**

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AGENCY PHONE (A/C, No, Ext): <b>502 489-5900</b>		COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
AGENCY (A/C, No): <b>8668812184</b>		E-MAIL ADDRESS: <b>baevans@mcgriff.com</b>	
AGENCY CUSTOMER ID #: <b>1411671</b>		LOAN NUMBER	
INSURED <b>LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100</b>		POLICY NUMBER <b>CPP10004709304</b>	
CODE:		SUB CODE:	
EFFECTIVE DATE <b>06/01/23</b>		EXPIRATION DATE <b>06/01/24</b>	
THIS REPLACES PRIOR EVIDENCE DATED:		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION  
**Location #4 132 Industrial Park Road  
 Columbia, KY 40229**


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COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****  <b>Blanket #1 Building</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)					16,099,000	\$1,000

REMARKS (Including Special Conditions)  
**Miscellaneous Coverage - Computers**  
  
**Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000.00**  
 Co-Ins%: 100  
 Income Coverage \$10,000  
 (See Attached Remarks)

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 <b>Beechwood Independent Schools                  54 Beechwood RD                  Fort Mitchell KY 41017</b>	<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/>	LOSS PAYEE
		MORTGAGEE				
		LOAN #				
AUTHORIZED REPRESENTATIVE 						

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>Blanket #2 Blanket Contents</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,345,000	\$1,000
<b>Commercial Property Policy Level Coverages</b>		
Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted)	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	15,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off		
<b>Commercial Property Location Specific Coverages</b>		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 16,099,000	\$1,000
<b>Protective Safeguards - P-1</b>		
Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Blk Limit 4,345,000	\$1,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
<b>Time Element Coverage: Extra Expense (40%/80%/100%)</b>		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$1,000

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$1,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In BIK No. 2	\$1,000
 <b>INSTALLATION RISK COVERAGE INFORMATION</b>		
Open Reporting Coverage Any One Location:	500,000	
 Special		 1,000

## REMARKS (Continued from page 1.)

Media/Data (Software) - Blanket Limit1 : 20,000 Ded.#1: \$1,000.00  
Co-Ins%: 100

Income Coverage Limit Limit1 : 10,000 Ded.#1: \$1,000.00

\*\*\*\*\* Description of Operations \*\*\*\*\*

KY-23-06001

Job Name: Beechwood Ind. Schools 6B

Amount: \$28,546.00

Stored Location: Morgan Smith Industries, 132 Industrial Drive Rd., Columbia

**REVIEWED**  
By HPreston at 12:12 pm, Mar 15, 2024

# Atlas Enterprises

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/29/2024  
Invoice #: 1215305  
Due Date: 2/29/2024

Beachwood Ind. Schools  
C/O The Atlas Companies  
5101 Commerce Crossings Drive  
Louisville, KY 40229

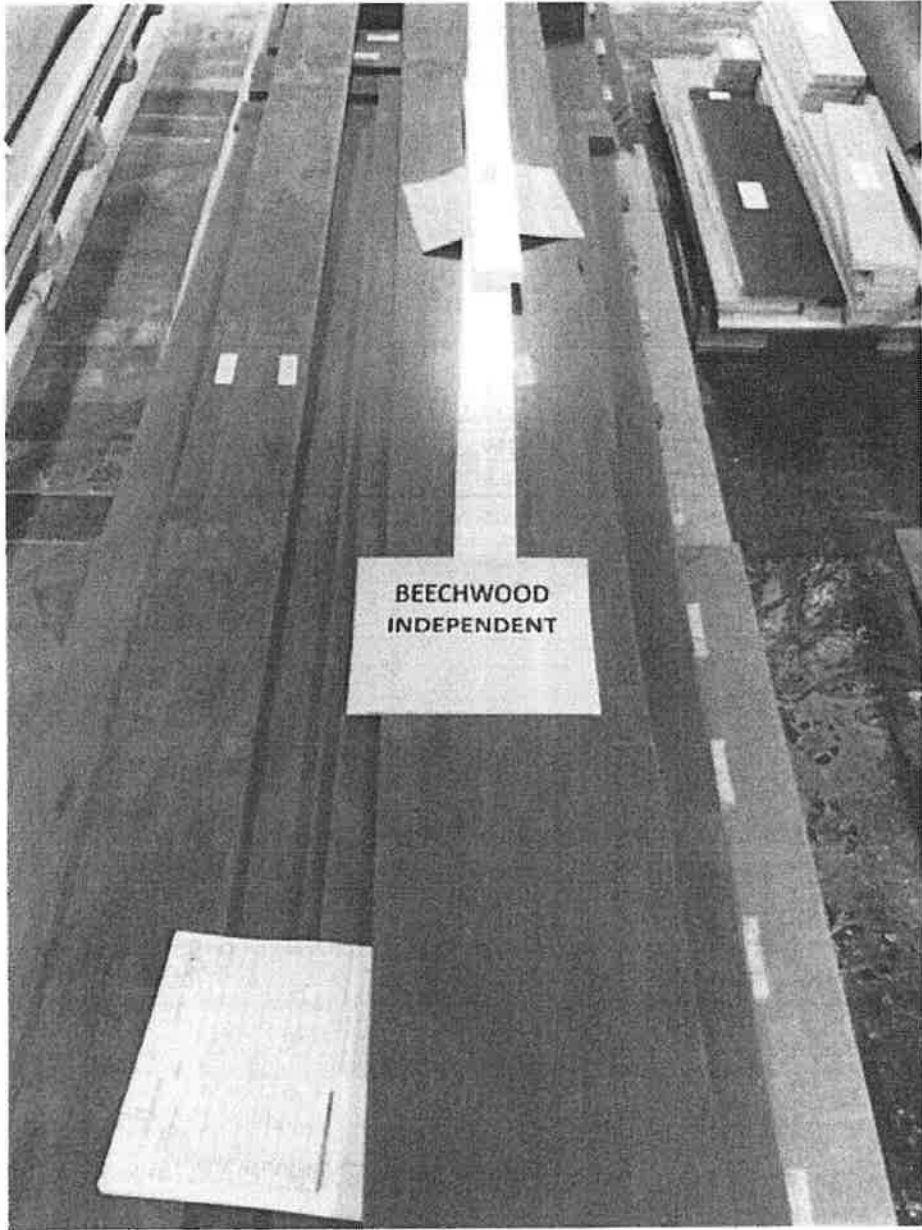
Purchase Order #: 211-1

Customer #: BE0100

Contract ID: KY-23-06001  
Beachwood Ind. Schools 6B

Billing: Terms

DESCRIPTION	LABOR	MATERIAL	TOTAL
02-06-2200 Millwork STORED M	0.00	3,806.00	3,806.00
Total Amount Billed	0.00	3,806.00	3,806.00
Amount due this Invoice			3,806.00



DATE (MM/DD/YYYY)  
03/05/2024

**ACORD**<sup>TM</sup>

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AGENCY <b>McGriff Insurance Services LLC</b> 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184	E-MAIL ADDRESS: baevans@mcgriff.com			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: <b>1411671</b>		LOAN NUMBER		POLICY NUMBER <b>CPP10004709304</b>
INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>		EFFECTIVE DATE <b>06/01/23</b>	EXPIRATION DATE <b>06/01/24</b>	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION  
**Location #4 132 Industrial Park Road**  
**Columbia, KY 40229**

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      PERILS INSURED      BASIC      BROAD       SPECIAL

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****  <b>Blanket #1 Building</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)	<b>16,099,000</b>	<b>\$1,000</b>

**REMARKS (Including Special Conditions)**


Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000.00  
 Co-Ins%: 100  
 Income Coverage \$10,000  
 (See Attached Remarks)

**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 <b>Beechwood Independent Schools</b> 4475 Rockwell Road Winchester, KY 40391	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE LOAN #	AUTHORIZED REPRESENTATIVE 	



## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,345,000	\$1,000
<b>Commercial Property Policy Level Coverages</b>		
Coverage: Advantage Endorsement w/business inc w/extra exp.		
Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted	3,000,000	5%
Coverage: Accounts Receivable - On Premises	25,000	
Coverage: Accounts Receivable in transit or home	5,000	
Coverage: Back-Up Of Sewers Or Drains	10,000	
Coverage: Business Income & Extra Expense	20,000	
Coverage: Debris Removal - additional limit	25,000	
Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg		
Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit)		
Coverage: Outdoor Signs \$2,500 per sign		
Coverage: Pollutant Cleanup and Removal	15,000	
Coverage: Property in Transit	15,000	
Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off		
<b>Commercial Property Location Specific Coverages</b>		
Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229		
Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 16,099,000	\$1,000
<b>Protective Safeguards - P-1</b>		
Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Blk Limit 4,345,000	\$1,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$1,000

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$1,000
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Blk No. 2	\$1,000
 <b>INSTALLATION RISK COVERAGE INFORMATION</b>		
Open Reporting Coverage Any One Location:	500,000	
 Special		 1,000

## REMARKS (Continued from page 1.)

Media/Data (Software) - Blanket Limit1 : 20,000 Ded.#1: \$1,000.00  
Co-Ins%: 100

Income Coverage Limit Limit1 : 10,000 Ded.#1: \$1,000.00

\*\*\*\*\* Description of Operations \*\*\*\*\*

KY-23-06001

Job Name: Beechwood Ind. Schools 6B

Amount: \$3,806.00

Stored Location: Morgan Smith Industries, 132 Industrial Drive Rd., Columbia, KY