

**Job: 000744 - Beechwood Independent**

For the period from 5/7/24 through 5/8/24

**Codell Construction Report  
Pay Request Log**

<u>Invoice Number</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Entry Date</u>	<u>Entered By</u>	<u>Request Amount</u>	<u>Retention</u>	<u>Net Pay Amount</u>
<u>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1215680	MAT	05/08/2024	05/08/2024	Patrick Codell	54,668.00	0.00	54,668.00
Totals:					<u>54,668.00</u>	<u>0.00</u>	<u>54,668.00</u>

**REVIEWED**  
 By HPreston at 11:58 am, Apr 11, 2024  
**INVOICE**

# Atlas Enterprises

5101 Commerce Crossings Drive  
 Louisville, KY 40229

Invoice Date: 3/19/2024  
 Invoice #: 1215680  
 Due Date: 3/19/2024

Purchase Order #: 211-1

Beechwood Ind. 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 STORED/M	0.00	54,668.00	54,668.00
Total Amount Billed	0.00	54,668.00	54,668.00
Amount due this Invoice			54,668.00

DATE (MM/DD/YYYY)  
03/22/2024**ACORD**<sup>TM</sup>**EVIDENCE OF PROPERTY INSURANCE**

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 <b>McGriff Insurance Services LLC</b> 2600 Eastpoint Parkway Louisville, KY 40223	PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY <b>National Trust Insurance Company</b> 6300 University Parkway Sarasota, FL 34240
FAX (A/C, No): <b>8668812184</b>	E-MAIL ADDRESS: <b>baevans@mcgriff.com</b>	
AGENCY CUSTOMER ID #: <b>1411671</b>	INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229-2100</b>	LOAN NUMBER  POLICY NUMBER <b>CPP10004709304</b>
		EFFECTIVE DATE <b>06/01/23</b>
		EXPIRATION DATE <b>06/01/24</b>
		CONTINUED UNTIL TERMINATED IF CHECKED <input type="checkbox"/>
		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	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****						
<b>Blanket #1 Building</b>					<b>16,099,000</b>	<b>\$1,000</b>
Cause of Loss: Special (Including Theft)						
Valuation: Replacement Cost						
Coinsurance%: 100						
Agreed Amount Applies						
(See Attached Coverage Info.)						

**REMARKS (Including Special Conditions)**

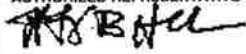
Miscellaneous Coverage - Computers

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> <b>54 Beechwood RD</b> <b>Fort Mitchell KY 41017</b>	<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
<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
Protective Safeguards - P-1  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
SAGITTA 27.3 (03/16)2 of 4                      S 1191529                      DMHA		

## 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: \$54,668.00

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



