

Job: 000744 - Beechwood Independent
 For the period from 6/3/24 through 6/5/24

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20901</u>	<u>PURCHASE ORDER #209-01</u>			<u>KENTUCKY FLOORING DISTRIBUTORS</u>			
S105061	MAT	06/05/2024	06/05/2024	Patrick Codell	6,974.00	0.00	6,974.00
Totals:					<u>6,974.00</u>	<u>0.00</u>	<u>6,974.00</u>

KY Flooring Distributors

Central City, KY - Louisville, KY

**** Invoice ****

Bill To:
Beechwood Independent BOE
C/O CDI FLOORING
107 N 2ND STREET
CENTRAL CITY, KY 42330

Invoice #: S105061
Invoice Date: 05/03/24
Customer PO #: 209-1
Due Date: 06/02/24
Terms: Net 30

Resilient Bsse & Accessories

6974.00

Total Invoice Amount: 6974.00

Please include the invoice # on remittance. Thank you!

Remit To: Kentucky Flooring Distributors
107 N. Second St.
Central City, KY 42330
Telephone #:(270)754-5041
Fax #:(270)754-5046

Invoice #: S105061
Job #: F-22-BIS6B
Beechwood Ind Schools Phase6B
Sub Job #:
Customer PO #: 209-1
Total Amount Due: 6974.00



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
5/16/2024

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 Pennyrile - Peel & Holland-Hub International Mid-South 245 South Main Street Madisonville, KY 42431		PHONE (A/C, No, Ext): (800) 599-8621	COMPANY Employers Mutual Casualty Company	
FAX (A/C, No): (866) 734-3250		E-MAIL ADDRESS:		
CODE: T2145		SUB CODE:		
AGENCY CUSTOMER ID #: CARPDEC-01		INSURED Carpet Decorators, Inc. Db a CDI Flooring 107 N Second St Central City, KY 42330		
		LOAN NUMBER		POLICY NUMBER 5C80521
		EFFECTIVE DATE 1/1/2024	EXPIRATION DATE 1/1/2025	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Stored Materials - Limit At Any One Location or Temporary Location Limit

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
COVERAGE / PERILS / FORMS Stored Materials - Limit At Any One Location or Temporary Location Limit				\$900,000	1,000

REMARKS (Including Special Conditions)

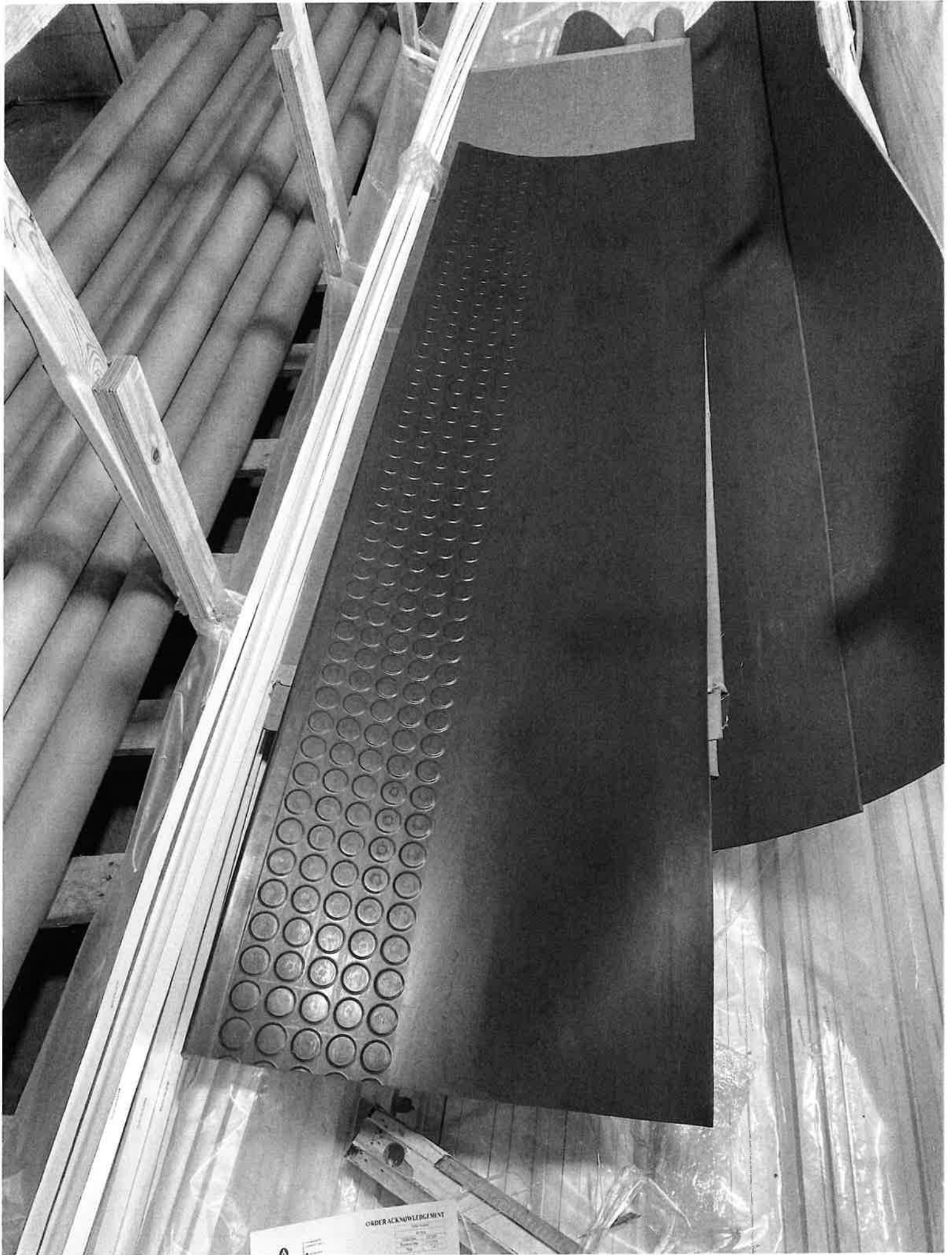
Special Conditions:
 Codell Construction is an additional insured.
 Project: Beechwood Independent Schools Phase 6B
 Material Amount: \$6,974.00
 Stored Materials Location: CDI warehouse, 10709 Electron Dr, Louisville, KY 40299
 Base and Accessories

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 School District 54 Beechwood Road Fort Mitchell, KY 41017	<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 						



ORDER ACKNOWLEDGMENT