

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>744-21101</u>	<u>PURCHASE ORDER #211-1</u>			<u>ATLAS ENTERPRISES</u>			
1216251	MAT	06/05/2024	06/05/2024	Patrick Codell	49,565.00	0.00	49,565.00
1216250	MAT	06/05/2024	06/05/2024	Patrick Codell	3,806.00	0.00	3,806.00
Totals:					<u>53,371.00</u>	<u>0.00</u>	<u>53,371.00</u>

REVIEWED
By HPreston at 10:57 am, May 16, 2024
INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/22/2024
Invoice #: 1216251
Due Date: 4/22/2024

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: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL	
02-06-2200	Millwork	STORED M	0.00	49,565.00	49,565.00
Total Amount Billed		0.00	49,565.00	49,565.00	
Amount due this Invoice				49,565.00	

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 4/22/2024

Invoice #: 1216250

Due Date: 4/22/2024

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: Varies

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



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
04/29/2024

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 (A/C, No, Ext): 502 489-5900	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184	E-MAIL ADDRESS: baevans@mcgriff.com			
AGENCY CUSTOMER ID #: 1411671		LOAN NUMBER		POLICY NUMBER CPP10004709304
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		EFFECTIVE DATE 06/01/23	EXPIRATION DATE 06/01/24	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	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****						
Blanket #1 Building 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 Beechwood Independent Schools 54 Beechwood RD 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 			

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
Commercial Property Policy Level Coverages 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		
Commercial Property Location Specific Coverages 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

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
INSTALLATION RISK COVERAGE INFORMATION		
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

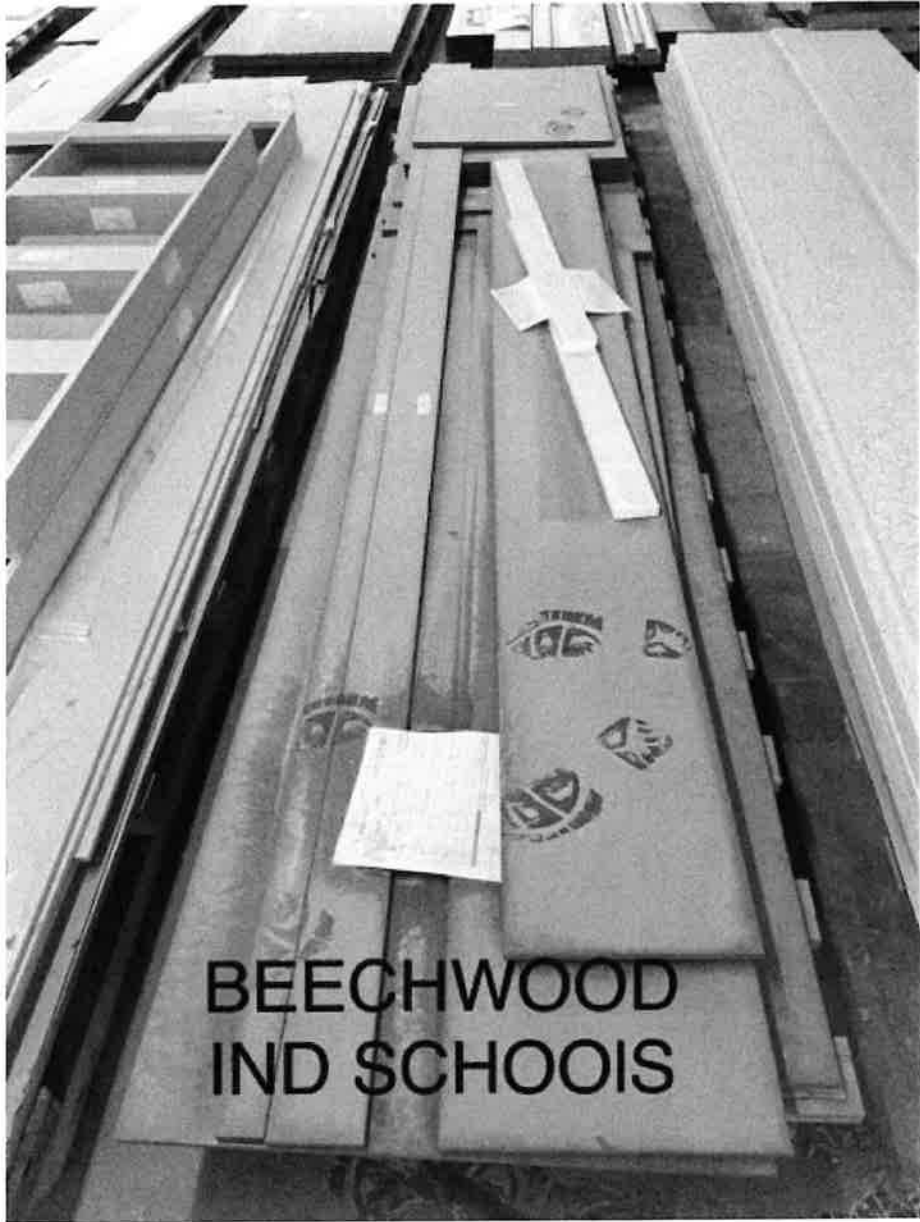
Income Coverage Limit Limit1 : 10,000 Ded.#1: \$1,000.00

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

Job Name: Beechwood Ind. Schools 6B KY-23-06001

Amount: \$53,371.00

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



BEECHWOOD
IND SCHOOLS