

Job: 000744 - Beechwood Independent

For the period from 9/5/24 through 9/5/24

**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>744-20211</u>	<u>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1217952	MAT	09/05/2024	09/05/2024	Patrick Codell	380.00	0.00	380.00
Totals:					<u>380.00</u>	<u>0.00</u>	<u>380.00</u>



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 7/25/2024
Invoice #: 1217952
Due Date: 7/25/2024

Purchase Order #: 202-11

Beechwood Independent Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: BE0100

Contract ID: KY-22-07901
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-2123	Cubicle Curtains and Track	0.00	380.00	380.00
	STORED			
	Total Amount Billed	0.00	380.00	380.00
	Amount due this Invoice			380.00

DATE (MM/DD/YYYY)
07/25/2024

ACORD™

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 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: louisvillecl1@mcgriff.com			
AGENCY CUSTOMER ID #: 1411671	INSURED L R Construction Inc dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		LOAN NUMBER	POLICY NUMBER CPP10004709306
CODE:		SUB CODE:	EFFECTIVE DATE 06/01/24	EXPIRATION DATE 06/01/25
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
 Location #1 5101 Commerce Crossings Drive;
 Louisville, KY 40229 Building #1 HQ / Warehouse

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.)					17,065,000	\$5,000

REMARKS (Including Special Conditions)


Miscellaneous Coverage - Computers

 Equipment (Hardware) - Blanket Limit1 : 300,000 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 2555 Palumbo Drive, Suite 110 Lexington, KY 40509	ADDITIONAL INSURED	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
Coverage: Utility Services - Direct Damage incl Overhead power transmission Cause: Special (Including Theft)	25,000	\$5,000
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	\$5,000
Coverage: Wind/Hail Deductible Cause: Windstorm & Hail		1%
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000
	DISO	

REMARKS (Continued from page 1.)

Software Storage Limit1 : 50,000 Ded.#1: \$1,000.00 Co-Ins%: 100

Income Coverage Limit Limit1 : 6,000 Ded.#1: \$1,000.00

Form Information

Form Description: Software-Media Limit1 : 3,000 Ded.#1: \$1,000.00

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

RE: Job Name: Beechwood Ind. Schools 6B KY-22-07901.

Amount: \$380.00

Stored Location: 5101 Commerce Crossing Drive, Louisville, KY 40229

Architectural Products
inpro. Architecture
Architectural Products

67

12-079
chwood

12-01
Grants
Lick

Open Number
4784504
1784504
HW38
HW72
183128H-304
UPIS CARBON

14-23-110
PROJECT
ring
change