

Job: 000744 - Beechwood Independent

For the period from 10/8/24 through 10/9/24

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>			
1218074	MAT	09/05/2024	10/09/2024	Patrick Codell	1,903.00	0.00	1,903.00
1218437	MAT	10/09/2024	10/09/2024	Patrick Codell	53,054.00	0.00	53,054.00
1218299	MAT	10/09/2024	10/09/2024	Patrick Codell	4,152.00	0.00	4,152.00
Totals:					59,109.00	0.00	59,109.00

REVIEWED

By HPreston at 8:55 am, Sep 23, 2024

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 7/31/2024

Invoice #: 1218074

Due Date: 7/31/2024

Beechwood 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
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	1,903.00	1,903.00
	STORED M	0.00		
Total Amount Billed		0.00	1,903.00	1,903.00
Amount due this Invoice				1,903.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/19/2024

Invoice #: 1218437

Due Date: 8/19/2024

Beechwood 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
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	0.00	53,054.00	53,054.00
Total Amount Billed		0.00	53,054.00	53,054.00
Amount due this Invoice				53,054.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 8/14/2024

Invoice #: 1218299

Due Date: 8/14/2024

Beechwood 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
Beechwood Ind. Schools 6B

Billing: Varies

DESCRIPTION			LABOR	MATERIAL	TOTAL
02-06-2200	Millwork	STORED	0.00	4,152.00	4,152.00
Total Amount Billed			0.00	4,152.00	4,152.00
Amount due this Invoice					4,152.00

ACORDTM**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

08/27/2024

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: louisvillecl1@mcgriff.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #: 1411671		LOAN NUMBER		POLICY NUMBER CPP10004709306	
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		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 #4 132 Industrial Park Road
Columbia, KY 42728

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 54 Beechwood RD. Fort Mitchell, KY 41017	<input 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	4,500,000	\$5,000
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 Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit 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 Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000 15,000 60,000	5%
Commercial Property Location Specific Coverages Location #: 4 132 Industrial Park Road Columbia, KY 42728		
Building #: 1 Mfg Facility Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 17,065,000	\$5,000
Protective Safeguards - P1		
Limitations on coverage for roof surfacing	Blk Limit 4,500,000	\$5,000
Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)		
Coverage: Business Income & Extra Expense Cause: Special (Including Theft)	2,000,000	72
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)		5%
Coverage: Utility Services - Direct Damage Cause: Special (Including Theft)	25,000	\$5,000
Coverage: Utility Services - Time Element	25,000	\$5,000
SAGITTA 27.3 (03/16) 2 of 4 S 1207122	RRAJA	

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Cause: Special (Including Theft)	Incl. In	
Coverage: Personal Property Of Others	Blk No. 2	\$5,000
Blanket #: 2		
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Equipment Breakdown		\$5,000
Cause: Special (Including Theft)		
Coverage: Wind/Hail Deductible		1%
Cause: Windstorm & Hail		
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000

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-23-06001

Amount: \$59,109.00

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







