

Job: 000744 - Beechwood Independent

For the period from 11/5/24 through 11/6/24

**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>			
1218991	MAT	11/06/2024	11/06/2024	Patrick Codell	2,249.00	0.00	2,249.00
1219000	MAT	11/06/2024	11/06/2024	Patrick Codell	132,864.00	0.00	132,864.00
Totals:					<hr/>	<hr/>	<hr/>
					135,113.00	0.00	135,113.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
 Louisville, KY 40229

Invoice Date: 9/18/2024
 Invoice #: 1218991
 Due Date: 9/18/2024

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 M	0.00	2,249.00	2,249.00
Total Amount Billed		0.00	2,249.00	2,249.00	
Amount due this Invoice				2,249.00	

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 9/23/2024
Invoice #: 1219000
Due Date: 9/23/2024

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	132,864.00	132,864.00
	STORED M	0.00		
	Total Amount Billed	0.00	132,864.00	132,864.00
	Amount due this Invoice			132,864.00

ACORDTM

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
09/26/2024

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 CODE:	E-MAIL ADDRESS: louisvillecl1@mcgriff.com			
AGENCY CUSTOMER ID #: 1411671				
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100		LOAN NUMBER	POLICY NUMBER CPP10004709306	
		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 SPECIAL

COVERAGE/PERILS/FORMS	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 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	4,500,000	\$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)	2,000,000	72
Coverage: Business Income & Extra Expense Cause: Special (Including Theft)	2,000,000	72
Coverage: Earthquake - Building - Sublimit Cause: Special (Including Theft)	25,000	5%
Coverage: Utility Services - Direct Damage Cause: Special (Including Theft)	25,000	\$5,000
Coverage: Utility Services - Time Element	25,000	\$5,000

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Cause: Special (Including Theft) Coverage: Personal Property Of Others Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Incl. In Blk No. 2	\$5,000
Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$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

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 *****

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

Amount: \$135,113.00

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



**BEECHWOOD
IND SCHOOLS**



**BEECHWOOD IND
SCHOOLS**



**BEECHWOOD
IND SCHOOLS**



**BEECHWOOD
IND SCHOOLS**



