

Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20211</u>					<u>THE ATLAS COMPANIES</u>		
1206846	MAT	12/30/2022	01/03/2023	Patrick Codell	16,008.78	0.00	16,008.78
1206970	MAT	12/30/2022	01/03/2023	Patrick Codell	33,911.73	0.00	33,911.73
1207145	MAT	12/30/2022	01/03/2023	Patrick Codell	1,802.13	0.00	1,802.13
1207146	MAT	12/30/2022	01/03/2023	Patrick Codell	21,479.34	0.00	21,479.34
Totals:					73,201.98	0.00	73,201.98



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/8/2022

Invoice #: 1206846

Due Date: 11/8/2022

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
01-08-1113	Hollow Metal Doors and Frames	0.00	16,008.78	16,008.78
Total Amount Billed		0.00	16,008.78	16,008.78
Amount due this Invoice				16,008.78



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/16/2022

Invoice #: 1206970

Due Date: 11/16/2022

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	33,911.73	33,911.73
Total Amount Billed		0.00	33,911.73	33,911.73
Amount due this Invoice				33,911.73



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/28/2022

Invoice #: 1207145

Due Date: 11/28/2022

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
01-08-7000	Hardware	0.00	0.00	0.00
01-08-7000	Hardware	0.00	1,802.13	1,802.13
Total Amount Billed		0.00	1,802.13	1,802.13
Amount due this Invoice				1,802.13



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/28/2022

Invoice #: 1207146

Due Date: 11/28/2022

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
01-08-1113	Hollow Metal Doors and Frames			0.00	0.00	0.00
01-08-1113	Hollow Metal Doors and Frames	STORED		0.00	21,479.34	21,479.34
Total Amount Billed				0.00	21,479.34	21,479.34
Amount due this Invoice						21,479.34

ACORD_{TM}**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)
11/29/2022

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 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	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 1411671		
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100	LOAN NUMBER	POLICY NUMBER CPP10004709304
	EFFECTIVE DATE 06/01/22	EXPIRATION DATE 06/01/23
	CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229
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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					14,831,382	\$1,000
Cause of Loss: Special (Including Theft)						
Valuation: Replacement Cost						
Coinurance%: 100						
Agreed Amount Applies						
(See Attached Coverage Info.)						


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 2555 Palumbo Drive Suite 110 Lexington, KY 40509	<input checked="" type="checkbox"/> ADDITIONAL INSURED MORTGAGEE LOAN #	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
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	4,390,000	\$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	Blk Limit	
Coverage: Building	14,831,382	\$1,000
Blanket #: 1		
Blanket Coverage: Building		
Cause: Special (Including Theft)		
Protective Safeguards - P-1		
Coverage: Contents	Blk Limit	
Blanket #: 2	4,390,000	\$1,000
Blanket Coverage: Blanket Contents		
Cause: Special (Including Theft)		
Coverage: Extra Expense	200,000	
Cause: Special (Including Theft)		
Time Element Coverage: Extra Expense (40%/80%/100%)		
Coverage: Equipment Breakdown		\$1,000
Cause: Special (Including Theft)		
Coverage: Utility Services - Time Element Incl Overhead Power transmission	25,000	\$1,000
Cause: Special (Including Theft)		

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 *****

KY-22-07901

Job Name: Beechwood Ind. Schools 6B

Amount: \$57,193.20

Stored Location: Atlas Metal Products, 5101 Commerce Crossings Drive, Louisville, KY 40229



SO-100139 SO-100139774

KY-22-079
Beechwood

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