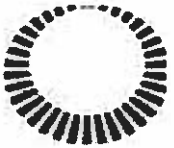


Job: 000744 - Beechwood Independent

For the period from 2/8/23 through 2/8/23

**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>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1207428	MAT	02/08/2023	02/08/2023	Patrick Codell	3,597.00	0.00	3,597.00
1207429	MAT	02/08/2023	02/08/2023	Patrick Codell	4,928.36	0.00	4,928.36
1207500	MAT	02/08/2023	02/08/2023	Patrick Codell	4,166.98	0.00	4,166.98
1207501	MAT	02/08/2023	02/08/2023	Patrick Codell	3,339.93	0.00	3,339.93
1207502	MAT	02/08/2023	02/08/2023	Patrick Codell	2,652.76	0.00	2,652.76
1207644	MAT	02/08/2023	02/08/2023	Patrick Codell	17,255.30	0.00	17,255.30
1207645	MAT	02/08/2023	02/08/2023	Patrick Codell	11,485.74	0.00	11,485.74
1207223	MAT	02/08/2023	02/08/2023	Patrick Codell	6,816.59	0.00	6,816.59
1207273	MAT	02/08/2023	02/08/2023	Patrick Codell	4,317.62	0.00	4,317.62
1207274	MAT	02/08/2023	02/08/2023	Patrick Codell	8,750.00	0.00	8,750.00
1207344	MAT	02/08/2023	02/08/2023	Patrick Codell	2,844.00	0.00	2,844.00
Totals:					70,154.28	0.00	70,154.28



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 12/12/2022
Invoice #: 1207428
Due Date: 12/12/2022

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	0.00	0.00
01-08-7000	Hardware	0.00	3,597.00	3,597.00
Total Amount Billed		0.00	3,597.00	3,597.00
Amount due this Invoice				3,597.00



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/12/2022
Invoice #: 1207429
Due Date: 12/12/2022

Purchase Order #: 202-11

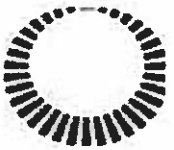
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	4,928.36	4,928.36
Total Amount Billed		0.00	4,928.36	4,928.36
Amount due this Invoice				4,928.36



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/15/2022

Invoice #: 1207500

Due Date: 12/15/2022

Purchase Order #: 202-11

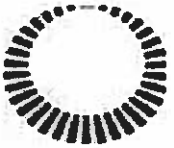
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	0.00	0.00
01-08-7000	Hardware	0.00	4,166.98	4,166.98
Total Amount Billed		0.00	4,166.98	4,166.98
Amount due this Invoice				4,166.98



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/15/2022
Invoice #: 1207501
Due Date: 12/15/2022

Purchase Order #: 202-11

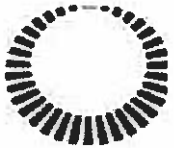
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	3,339.93	3,339.93
Total Amount Billed		0.00	3,339.93	3,339.93
Amount due this Invoice				3,339.93



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/15/2022

Invoice #: 1207502

Due Date: 12/15/2022

Purchase Order #: 202-11

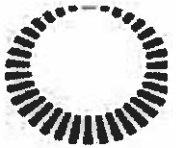
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	2,652.76	2,652.76
Total Amount Billed		0.00	2,652.76	2,652.76
Amount due this Invoice				2,652.76



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 12/27/2022
Invoice #: 1207644
Due Date: 12/27/2022

Purchase Order #: 202-11

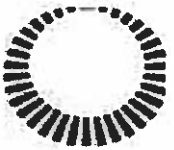
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: BE0100

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

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	17,255.30	17,255.30
Total Amount Billed		0.00	17,255.30	17,255.30
Amount due this Invoice				17,255.30



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/27/2022
Invoice #: 1207645
Due Date: 12/27/2022

Purchase Order #: 202-11

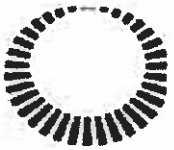
Beechwood Independent Schools ✓
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	11,485.74	11,485.74
Total Amount Billed		0.00	11,485.74	11,485.74
Amount due this Invoice				11,485.74



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 11/30/2022
Invoice #: 1207223
Due Date: 11/30/2022

Purchase Order #: 202-11

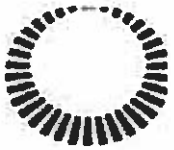
✓
Beechwood Independent Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: BE0100

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

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	6,816.59	6,816.59
Total Amount Billed		0.00	6,816.59	6,816.59
Amount due this Invoice				6,816.59



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/30/2022

Invoice #: 1207273

Due Date: 11/30/2022

Purchase Order #: 202-11

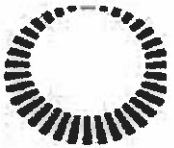
✓
Beechwood Independent Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	4,317.62	4,317.62
Total Amount Billed		0.00	4,317.62	4,317.62
Amount due this Invoice				4,317.62



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 11/30/2022
Invoice #: 1207274

Due Date: 11/30/2022

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
01-08-7100	Automatic Door Operators	0.00	0.00	0.00
01-08-7100	Automatic Door Operators	0.00	0.00	0.00
01-08-7100	Automatic Door Operators	0.00	8,750.00	8,750.00
Total Amount Billed		0.00	8,750.00	8,750.00
Amount due this Invoice				8,750.00



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 12/7/2022
Invoice #: 1207344
Due Date: 12/7/2022

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	2,844.00	2,844.00
Total Amount Billed		0.00	2,844.00	2,844.00
Amount due this Invoice				2,844.00

ACORD™

64ATLASMET

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
12/27/2022

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	PHONE (A/C, No, Ext)	502 489-5900	COMPANY
McGriff Insurance Services			National Trust Insurance Company
2600 Eastpoint Parkway			6300 University Parkway
Louisville, KY 40223			Sarasota, FL 34240

FAX (A/C, No)	E-MAIL ADDRESS
8668812184	baevans@mcgriff.com

CODE:	SUB CODE:

AGENCY
CUSTOMER ID #: 1411671

INSURED	Atlas Metal Products Co. Inc.
	5101 Commerce Crossings Drive
	Louisville, KY 40229-2100

LOAN NUMBER

EFFECTIVE DATE
06/01/22EXPIRATION DATE
06/01/23

POLICY NUMBER

CPP10004709304

CONTINUED UNTIL
TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

Location #1 5101 Commerce Crossings Drive; Louisville, 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	COVERAGE/PERILS/FORMS				AMOUNT OF INSURANCE	DEDUCTIBLE
		BASIC	BROAD	X SPECIAL			
*****Blanket Coverage Information*****							
Blanket #1 Building							
Cause of Loss: Special (Including Theft)							
Valuation: Replacement Cost							
Coinsurance%: 100							
Agreed Amount Applies							
(See Attached Coverage Info.)							
						14,831,382	\$1,000

REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers

Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1: \$1,000.00
(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

MORTGAGEE

LENDER'S LOSS PAYABLE

LOSS PAYEE

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	4,390,000	\$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 bikt-but per FCCI -bikted 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 15,000	5%
INSTALLATION RISK COVERAGE INFORMATION Open Reporting Coverage Any One Location:	500,000	
Special		1,000

REMARKS (Continued from page 1.)

Co-Ins%: 100

Income Coverage \$10,000

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

Job Description

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

Amount: \$70,154.28

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

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KY-22-079
Beechwood



KY-22-079

Beechwood

H.S.

UN MARKED
ITEMS
JAN 1994