

Job: 000744 - Beechwood Independent

For the period from 3/7/23 through 3/7/23

**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>			
1207741	MAT	12/30/2022	03/07/2023	Patrick Codell	1,724.93	0.00	1,724.93
1207777	MAT	12/31/2022	03/07/2023	Patrick Codell	7,219.58	0.00	7,219.58
1207862	MAT	01/10/2023	03/07/2023	Patrick Codell	7,053.39	0.00	7,053.39
1207863	MAT	01/10/2023	03/07/2023	Patrick Codell	1,676.86	0.00	1,676.86
1207916	MAT	01/12/2023	03/07/2023	Patrick Codell	23,431.68	0.00	23,431.68
1208017	MAT	01/12/2023	03/07/2023	Patrick Codell	486.58	0.00	486.58
1208044	MAT	01/12/2023	03/07/2023	Patrick Codell	23,311.71	0.00	23,311.71
Totals:					64,904.73	0.00	64,904.73



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/30/2022

Invoice #: 1207741

Due Date: 12/30/2022

Purchase Order #: 202-11

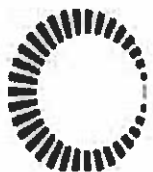
Beechwood Independent Schools
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

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	1,724.93	1,724.93
Total Amount Billed		0.00	1,724.93	1,724.93
Amount due this Invoice				1,724.93



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/31/2022

Invoice #: 1207777

Due Date: 12/31/2022

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	7,219.58	7,219.58
Total Amount Billed		0.00	7,219.58	7,219.58
Amount due this Invoice				7,219.58



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 1/10/2023

Invoice #: 1207862

Due Date: 1/10/2023

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	7,053.39	7,053.39
Total Amount Billed		0.00	7,053.39	7,053.39
Amount due this Invoice				7,053.39



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 1/10/2023

Invoice #: 1207863

Due Date: 1/10/2023

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	STORED	0.00	1,676.86	1,676.86
Total Amount Billed			0.00	1,676.86	1,676.86
Amount due this Invoice					1,676.86



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 1/12/2023

Invoice #: 1207916

Due Date: 1/12/2023

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	23,431.68	23,431.68
Total Amount Billed		0.00	23,431.68	23,431.68
Amount due this Invoice				23,431.68



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 1/18/2023

Invoice #: 1208017

Due Date: 1/18/2023

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	STORED	0.00	486.58	486.58
Total Amount Billed			0.00	486.58	486.58
Amount due this Invoice					486.58



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 1/23/2023

Invoice #: 1208044

Due Date: 1/23/2023

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	23,311.71	23,311.71
Total Amount Billed		0.00	23,311.71	23,311.71
Amount due this Invoice				23,311.71

ACORD™**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)
01/24/2023

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 Atlas Metal Products Co. Inc. 5101 Commerce Crossings Drive Louisville, KY 40229-2100		LOAN NUMBER		POLICY NUMBER CPP10004709304
		EFFECTIVE DATE 06/01/22	EXPIRATION DATE 06/01/23	<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

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
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COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinurance%: 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	LENDER'S LOSS PAYABLE	LOSS PAYEE
	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	4,390,000	\$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 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

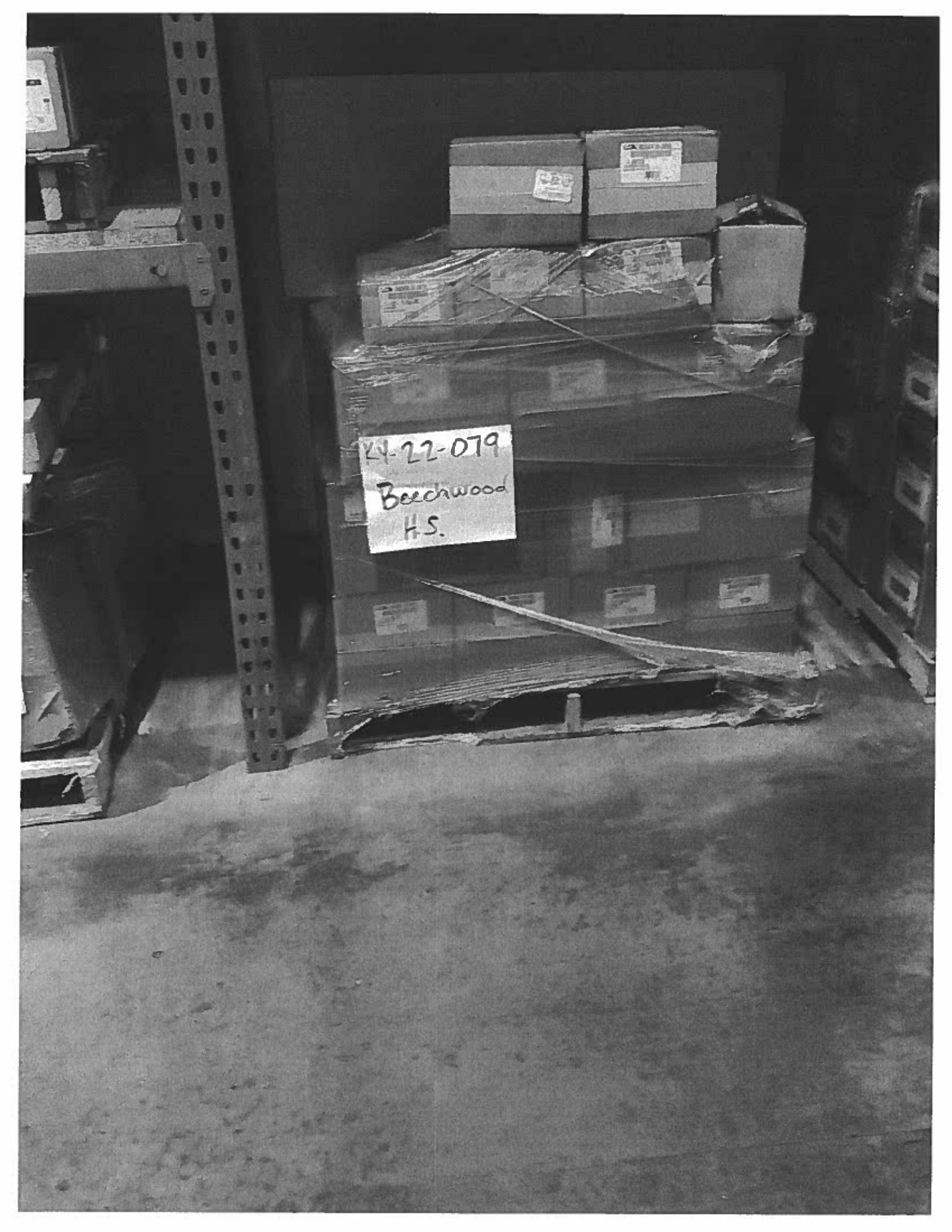
Job Name: Beechwood Ind. Schools 6B - KY-22-07901

Amount: \$64,904.73

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

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24-22-079
Beechwood
H.S.

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KY-22-079
Beechwood