Job: 000744 - Beechwood Independent

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

Codell Construction Report Pay Request Log

Invoice Number	Туре	nvoice Date	Entry Date	Entered By	Request Amount	Retention Net	Pay Amount
744-20211	PURCHASE ORDI	ER #202-11		THE ATLAS COMPANIES			
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

Printed 3/7/23 2:24PM Page 1 of 1



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

	DESC	RIPTION	LABOR	MATERIAL	TOTAL
01-08-7000	Hardware		0.00	0.00	0.00
01-08-7000	Hardware	STORED	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



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

	DESC	RIPTION	LABOR	MATERIAL	TOTAL
01-08-7000	Hardware		0.00	0.00	0.00
01-08-7000	Hardware	STORED	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



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

	DES	CRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000	Hardware		0.00	0.00	0.00
01-08-7000	Hardware	STORED	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



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

	DES	CRIPTION	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



5101 Commerce Crossings Drive Louisville, KY 40229

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

DESCRIPTION			LABOR	MATERIAL	TOTAL
01-08-7000	Hardware		0.00	0.00	0.00
01-08-7000	Hardware	STORED	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



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

	DES	SCRIPTION	LABOR	MATERIAL	TOTAL
1-08-7000	Hardware	STORED	0.00	486.58	486,58
		Total Amount Billed	0.00	486.58	486.58
		Amount due this Invoice		_	486.58



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

DESCRIPTION			LABOR	MATERIAL	TOTAL
01-08-7000	Hardware		0.00	0.00	0.00
01-08-7000	Hardware	STORED	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

64ATLASMET

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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

	THO EITH HOUSE			01/24/2023			
THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A I ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVID ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PROPERTY.	ES NOT AFFIRMATIVELY OR NEGATIVE DENCE OF INSURANCE DOES NOT CO	'ELY AMEND, EX INSTITUTE A CO	TEND OR ALT	N THE FER THE			
AGENCY PHONE 500 400 5000	COMPANY						
McGriff Insurance Services 502 489-5900	National Trust Insurance Com						
		pany					
2600 Eastpoint Parkway	6300 University Parkway						
Louisville, KY 40223	Sarasota, FL 34240						
FAX 9889912194 E-MAIL havened monité ou n							
(A/C, No): 8668812184 ADDRESS: baevans@mcgriff.com							
CODE: SUB CODE:							
CUSTOMER ID #: 1411671							
INSURED Atlas Metal Products Co. Inc.	LOAN NUMBER	P	OLICY NUMBER				
5101 Commerce Crossings Drive		(CPP1000470	9304			
	EFFECTIVE DATE	EXPIRATION DATE	N 1000 110				
Louisville, KY 40229-2100		06/01/23		NUED UNTIL			
		TERMINATED IF CRECKED					
	THIS REPLACES PRIOR EVIDENCE	E DATED:					
PROPERTY INFORMATION							
LOCATION/DESCRIPTION							
	101 1000						
Location #1 5101 Commerce Crossings Drive; Louisville,	KY 40229						
THE COLLORS OF INCURANCE LISTED BELOW HAVE BEEN ICC	TO THE MICHIES AND ADOUG			·			
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISS	UED TO THE INSURED NAMED ABOVE	FOR THE POLIC	CY PERIOD IN	DICATED.			
NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION	N OF ANY CONTRACT OR OTHER DOC	CUMENT WITH H	ESPECT TO W	VHICH THIS			
EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY	Y PERTAIN, THE INSURANCE AFFORD	ED BY THE POL	ICIES DESCR	IBED HEREIN IS			
SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS	OF SHOH POLICIES, LIMIUS SHOWING A	MAY HAVE BEEK	DEDITION IN	Y PAID CLAIMS.			
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	BASIC BROAD X SPECIAL	VIAT HAVE BEEN	TREDOCED B				
	BASIC BROAD X SPECIAL		T OF INSURANCE	DEDUCTIBLE			
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COVERAGE INFORMATION PERILS INSURED E COVERAGE/PERILS/FORMS ****Blanket Coverage Information****	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building	BASIC BROAD X SPECIAL		T OF INSURANCE				
*****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft)	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
*****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
*****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft)	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
*****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
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*****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions)	BASIC BROAD X SPECIAL	AMOUNT	T OF INSURANCE	DEDUCTIBLE			
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COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks)	BASIC BROAD X SPECIAL 3 : \$1,000.00	14,831	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION	BASIC BROAD X SPECIAL 3 : \$1,000.00	14,831	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST	BASIC BROAD X SPECIAL 3 : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS.	DATE THEREOF	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS	BASIC BROAD X SPECIAL 3 : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS.	14,831	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS Beechwood Independent Schools	BASIC BROAD X SPECIAL 3 : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS.	DATE THEREOF	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS	: \$1,000.00 NCELLED BEFORE THE EXPIRATION INS.	DATE THEREOF	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS Beechwood Independent Schools	SASIC BROAD X SPECIAL S : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS. ADDITIONAL INSURED LE MORTGAGEE	DATE THEREOF	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS Beechwood Independent Schools 2555 Palumbo Drive Suite 110	SASIC BROAD X SPECIAL S : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS. ADDITIONAL INSURED LE MORTGAGEE LOAN #	DATE THEREOF	T OF INSURANCE	\$1,000			
COVERAGE INFORMATION PERILS INSURED COVERAGE/PERILS/FORMS *****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.) REMARKS (Including Special Conditions) Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 500,000 Ded.#1 (See Attached Remarks) CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CADELIVERED IN ACCORDANCE WITH THE POLICY PROVISION ADDITIONAL INTEREST NAME AND ADDRESS Beechwood Independent Schools 2555 Palumbo Drive Suite 110	SASIC BROAD X SPECIAL S : \$1,000.00 NCELLED BEFORE THE EXPIRATION INS. ADDITIONAL INSURED LE MORTGAGEE	DATE THEREOF	T OF INSURANCE	\$1,000			

Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies 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 blist-but per FCCI -blisted 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: Business income & Extra Expense Coverage: Debris Removal - additional limit Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 Coverage: Coverage (Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Pollutant Ciganup and Removal Coverage: Pollutant Ciganup and Removal Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off NSTALLATION RISK COVERAGE INFORMATION	COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTION
Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance's: 100 Agreed Amount Applies 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 25,000 Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business income & Extra Expense Coverage: Business income & Extra Expense Coverage: Business income & Extra Expense Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 Coverage: Cutdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Pollutant Cleanup and Removal Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off NSTALLATION RISK COVERAGE INFORMATION Open Reporting Coverage Any One Location:			
Cause of Lose: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies 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 Soverage: Back-Up Of Sewers Or Drains Coverage: Business income & Extra Expense Coverage: Business income & Extra Expense Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 \$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: Poperty in Transit Coverage: Poperty in Transit Coverage: Poperty in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off NSTALLATION RISK COVERAGE INFORMATION Open Reporting Coverage Any One Location:	Blanket #2 Blanket Contents	4.390.000	\$1,000
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Agreed Amount Applies 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: Business Income & Extra Expense Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit Coverage: Debris Removal - additional limit Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Outdoor Signs \$2,500 per sign Coverage: Property in Transit Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off NSTALLATION RISK COVERAGE INFORMATION Open Reporting Coverage Any One Location: 500,000	Valuation: Replacement Cost		
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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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