

**Job: 000744 - Beechwood Independent**

For the period from 4/5/23 through 4/6/23

**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>			
1208069	MAT	04/06/2023	04/06/2023	Patrick Codell	1,847.28	0.00	1,847.28
1208180	MAT	04/06/2023	04/06/2023	Patrick Codell	28,729.19	0.00	28,729.19
1208068	MAT	04/06/2023	04/06/2023	Patrick Codell	53,041.66	0.00	53,041.66
1208359	MAT	04/06/2023	04/06/2023	Patrick Codell	11,056.45	0.00	11,056.45
				Totals:	<u>94,674.58</u>	<u>0.00</u>	<u>94,674.58</u>



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/25/2023  
Invoice #: 1208069  
Due Date: 1/25/2023

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	1,847.28	1,847.28
Total Amount Billed		0.00	1,847.28	1,847.28
Amount due this Invoice				1,847.28



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/30/2023  
Invoice #: 1208180  
Due Date: 1/30/2023

Purchase Order #: 202-11

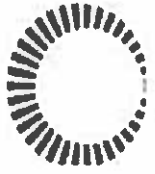
Beechwood Independent Schools  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: BE0100

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

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL	
01-08-7000	Hardware	STORED	0.00	28,729.19	28,729.19
Total Amount Billed		0.00	28,729.19	28,729.19	
Amount due this Invoice				28,729.19	



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/25/2023  
Invoice #: 1208068  
Due Date: 1/25/2023

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	53,041.66	53,041.66
	STORED			
Total Amount Billed		0.00	53,041.66	53,041.66
Amount due this Invoice				53,041.66



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/8/2023  
Invoice #: 1208359  
Due Date: 2/8/2023

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	11,056.45	11,056.45
Total Amount Billed		0.00	11,056.45	11,056.45	
Amount due this Invoice				11,056.45	

**ACORD**

**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)  
02/09/2023

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 <b>McGriff Insurance Services</b> 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): <b>502 489-5900</b>	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): <b>8668812184</b>	E-MAIL ADDRESS: <b>baevans@mcgriff.com</b>			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: <b>1411671</b>		LOAN NUMBER		POLICY NUMBER <b>CPP10004709304</b>
INSURED <b>Atlas Metal Products Co. Inc.</b> 5101 Commerce Crossings Drive Louisville, KY 40229-2100		EFFECTIVE DATE <b>06/01/22</b>	EXPIRATION DATE <b>06/01/23</b>	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       SPECIAL

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
****Blanket Coverage Information****  <b>Blanket #1 Building</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)	14,831,382	\$1,000

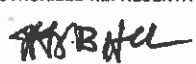
**REMARKS (Including Special Conditions)**

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 <b>Beechwood Independent Schools</b> 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
<b>Blanket #2 Blanket Contents</b> Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	4,390,000	\$1,000
<b>Commercial Property Policy Level Coverages</b>		
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		
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
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: \$94,674.58

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



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KY-22-079  
BEECHWOOD  
INDEPENDENT

WD

KY-22-079  
BEECHWOOD  
INDEPENDENT  
McAndrews  
skid 1

H-3

KY-21-072  
NEW GARRISON  
ELEM.  
HM

KY 22-079  
BEECHWOOD  
INDEPENDENT  
WD

402

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IVES

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KY-22-075  
BEECHWOOD  
INDEPENDENT  
M.A. Andrews

215  
KY-22-079  
BEECHWOOD  
INDEPENDENT  
HM