

**Job: 000744 - Beechwood Independent**

For the period from 5/1/23 through 5/4/23

**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>PURCHASE ORDER #202-11</u>			<u>THE ATLAS COMPANIES</u>			
1208417	MAT	05/03/2023	05/03/2023	Patrick Codell	1,326.92	0.00	1,326.92
1208668	MAT	05/03/2023	05/03/2023	Patrick Codell	1,745.43	0.00	1,745.43
				Totals:	<u>3,072.35</u>	<u>0.00</u>	<u>3,072.35</u>



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/13/2023  
Invoice #: 1208417  
Due Date: 2/13/2023

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	1,326.92	1,326.92
	STORED			
Total Amount Billed		0.00	1,326.92	1,326.92
Amount due this Invoice				1,326.92



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/24/2023  
Invoice #: 1208668  
Due Date: 2/24/2023

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	1,745.43	1,745.43
Total Amount Billed		0.00	1,745.43	1,745.43
Amount due this Invoice				1,745.43

**ACORD™**

**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)  
03/24/2023

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 <b>McGriff Insurance Services</b> 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		LOAN NUMBER		POLICY NUMBER <b>CPP10004709304</b>
INSURED <b>LR Construction Inc.</b> <b>dba Atlas Enterprises</b> 5101 Commerce Crossings Drive Louisville, KY 40229-2100		EFFECTIVE DATE <b>06/01/22</b>	EXPIRATION DATE <b>06/01/23</b>	<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	AMOUNT OF INSURANCE	DEDUCTIBLE
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.)					14,831,382	\$1,000

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 <b>Beechwood Independent Schools</b> 2555 Palumbo Drive Suite 110 Lexington, KY 40509	<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/>	LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE	<input type="checkbox"/>			
	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 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%
<b>Commercial Property Location Specific Coverages</b>  Location #: 1 5101 Commerce Crossings Drive; Louisville, KY 40229  Building #: 1 HQ / Warehouse Coverage: Building Blanket #: 1 Blanket Coverage: Building Cause: Special (Including Theft)	Blk Limit 14,831,382	\$1,000
Protective Safeguards - P-1  Coverage: Contents Blanket #: 2 Blanket Coverage: Blanket Contents Cause: Special (Including Theft)	Blk Limit 4,390,000	\$1,000
Coverage: Extra Expense Cause: Special (Including Theft)	200,000	
Time Element Coverage: Extra Expense (40%/80%/100%)  Coverage: Equipment Breakdown Cause: Special (Including Theft)		\$1,000
Coverage: Utility Services - Time Element incl Overhead Power transmission Cause: Special (Including Theft)	25,000	\$1,000

## COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>Coverage: Utility Services - Direct Damage Incl Overhead power transmisslon</b> <b>Cause: Special (Including Theft)</b>	25,000	\$1,000
<b>Coverage: Earthquake - Building - Sublimit</b> <b>Cause: Special (Including Theft)</b>		5%
<b>Coverage: Personal Property Of Others</b> <b>Blanket #: 2</b> <b>Blanket Coverage: Blanket Contents</b> <b>Cause: Special (Including Theft)</b>	Incl. In Bik No. 2	\$1,000
<b>INSTALLATION RISK COVERAGE INFORMATION</b>		
<b>Open Reporting Coverage Any One Location:</b>	500,000	
<b>Special</b>		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 \*\*\*\*\*

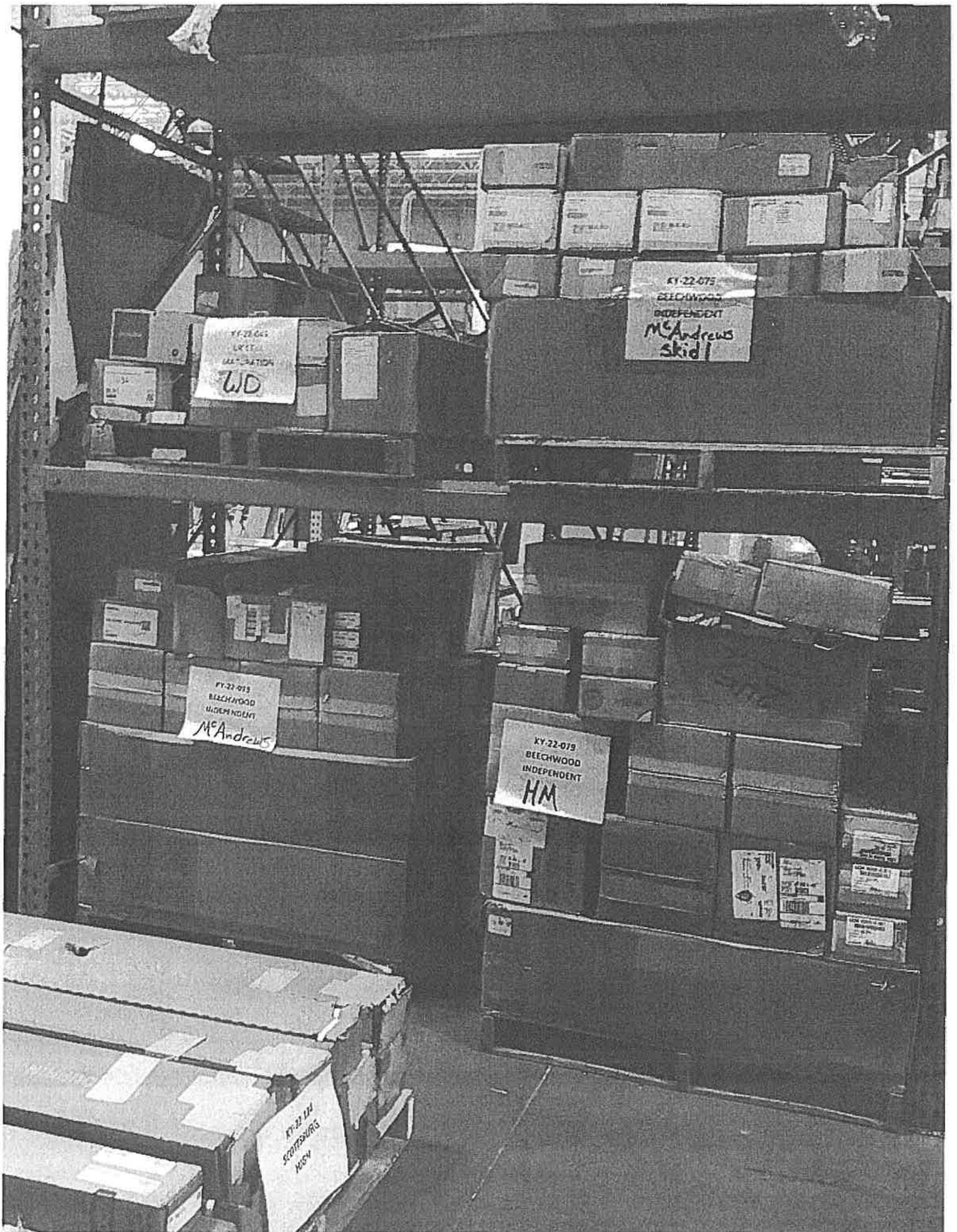
Job Name: Beechwood Ind. Schools 6B KY-22-07901

Amount: \$3,072.35

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







KY-22-001  
LX 1214  
MAX-CATION  
WJD

KY-22-075  
BEECHWOOD  
INDEPENDENT  
M. Andrews  
skid 1

KY-22-013  
BEECHWOOD  
INDEPENDENT  
M. Andrews

KY-22-019  
BEECHWOOD  
INDEPENDENT  
HM

KY-22-114  
SCOTTSDALE  
HGM