



INVOICE

Ross Tarrant Architects
101 Old LaFayette Avenue
Lexington, KY 40502

Attention: Emma Moore
emoore@rosstarrant.com

PLEASE SUBMIT PAYMENT VIA

ACH/EFT Payment Information:

Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: PNC Bank, NA
Bank ABA Routing Number: 043000096
Bank Account Number: 1086293493

OR

Mail Check to:

S&ME, Inc.
PO Box 640079
Pittsburgh, PA 15264 USA

Federal ID# 56-0791580

Invoice # : 1287569
Invoice Date : 7/10/2025
Project : 25360054
Project Name : Simpson County CTE Alternative Scho
Terms : Due Upon Receipt
(Unless otherwise stated below)
Client Code : 100496

FOR PROFESSIONAL SERVICES RENDERED

Professional Services

Labor	\$3,361.25
Total Professional Services :	\$3,361.25

Expenses

Unit Pricing Expenses	\$790.00
Total Expenses :	\$790.00

Amount Due This Invoice :	\$4,151.25
----------------------------------	-------------------

If you have any questions please call (423) 499-0957

Statement

Previously Billed	\$0.00	Billed To Date	\$4,151.25
Total This Invoice	\$4,151.25	Paid To Date	\$0.00
Billed To Date	\$4,151.25	Total Balance Due	\$4,151.25



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1287569

Phase300 -- Project Management**Labor
Class**

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE SUPPORT - S1					
BANKER, KATHLEEN M	06/11/25	R	0.25	\$70.00	\$17.50
	06/18/25	R	0.25	\$70.00	\$17.50
	06/24/25	R	0.25	\$70.00	\$17.50
			0.75		\$52.50
MURRAY, PATRICK C	06/20/25	R	0.25	\$70.00	\$17.50
	06/27/25	R	0.25	\$70.00	\$17.50
			0.50		\$35.00
ADMINISTRATIVE SUPPORT - S1 TOTAL :			1.25		\$87.50
PROJECT PROFESSIONAL - P3					
JOHNSON, DAVID T.	06/04/25	R	1.00	\$145.00	\$145.00
	06/06/25	R	2.00	\$145.00	\$290.00
	06/18/25	R	1.00	\$145.00	\$145.00
	06/19/25	R	0.50	\$145.00	\$72.50
			4.50		\$652.50
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	05/08/25	R	0.50	\$145.00	\$72.50
	06/11/25	R	1.00	\$145.00	\$145.00
	06/13/25	R	1.00	\$145.00	\$145.00
			2.50		\$362.50
				Labor Total :	\$1,102.50
Phase300 -- Project Management TOTAL				Labor :	\$1,102.50
				Expense :	\$0.00

Phase310 -- Earthwork**Labor
Class**

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICIAN - T1					
MURRAY, PATRICK C	06/11/25	R	3.00	\$54.00	\$162.00
	06/13/25	R	3.50	\$54.00	\$189.00
			6.50		\$351.00
TECHNICIAN - T2					
HOLLANDSWORTH, JAKE	06/04/25	R	4.00	\$97.00	\$388.00
			4.00		\$388.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1287569

Phase310 -- Earthwork

Labor Total : **\$739.00**

Unit Pricing Expenses

<i>Expense Description</i>	<i>Date</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
UNIT PRICING ITEMS				
VEHICLE TRIP CHARGE	06/04/25	1.00	\$50.000	\$50.00
		1.00		\$50.00
	06/11/25	1.00	\$50.000	\$50.00
		06/13/25		1.00
		2.00		\$100.00
SOIL - LIQUID LIMIT, PLASTIC LIMIT AND PLASTICITY INDEX	06/12/25	2.00	\$90.000	\$180.00
		2.00		\$180.00
SOIL - LABORATORY COMPACTION CHARACTERISTICS (PROCTOR) - STANDARD EFFORT	06/12/25	2.00	\$180.000	\$360.00
		2.00		\$360.00
Unit Pricing Total :				\$690.00
Phase310 -- Earthwork TOTAL			Labor :	\$739.00
			Expense :	\$690.00

Phase370 -- Additional Scope of Work

Labor

Class

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PRINCIPAL PROFESSIONAL - P6					
YOHE, CHRISTOPHER	06/18/25	R	0.25	\$205.00	\$51.25
			0.25		\$51.25
YOUNG, WILLIAM J.	06/19/25	R	1.00	\$205.00	\$205.00
			1.00		\$205.00
PRINCIPAL PROFESSIONAL - P6 TOTAL :			1.25		\$256.25
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	06/17/25	R	0.50	\$145.00	\$72.50
	06/18/25	R	1.25	\$145.00	\$181.25
	06/19/25	R	1.75	\$145.00	\$253.75
			3.50		\$507.50
TECHNICIAN - T1					
HURST, NATHAN	06/18/25	R	6.00	\$54.00	\$324.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1287569

Phase370 -- Additional Scope of Work

Labor
Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICIAN - T1					
HURST, NATHAN	06/20/25	R	8.00	\$54.00	\$432.00
			14.00		\$756.00
Labor Total :					\$1,519.75

Unit Pricing Expenses

<u>Expense Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
UNIT PRICING ITEMS				
VEHICLE TRIP CHARGE				
	06/18/25	1.00	\$50.000	\$50.00
	06/20/25	1.00	\$50.000	\$50.00
		2.00		\$100.00
Unit Pricing Total :				\$100.00

Phase370 -- Additional Scope of Work TOTAL

Labor : \$1,519.75
Expense : \$100.00

Project 25360054 -- Simpson County CTE Alternative Scho : \$4,151.25