



# INVOICE

Ross Tarrant Architects  
101 Old LaFayette Avenue  
Lexington, KY 40502

Attention: Michael Mays  
mmays@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 # :** 1308602  
**Invoice Date :** 12/4/2025  
**Project :** 25360054  
**Project Name :** Simpson County CTE Alternative Scho  
**Terms :** Due Upon Receipt  
(Unless otherwise stated below)  
**Client Code :** 100496

FOR PROFESSIONAL SERVICES RENDERED

cc on all invoices: Sarah Siekkinen (ssiekkinen@rosstarrant.com)

Professional Services

Labor	\$1,447.25
Total Professional Services :	\$1,447.25
Amount Due This Invoice :	\$1,447.25

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

Statement

Previously Billed	\$19,988.00	Billed To Date	\$21,435.25
Total This Invoice	\$1,447.25	Paid To Date	\$5,734.25
Billed To Date	\$21,435.25	Total Balance Due	\$15,701.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1308602

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>
<b>ADMINISTRATIVE SUPPORT - S1</b>					
BANKER, KATHLEEN M	10/31/25	R	0.25	\$70.00	\$17.50
	11/04/25	R	0.25	\$70.00	\$17.50
			0.50		\$35.00
<b>PROJECT PROFESSIONAL - P4</b>					
SABO, JERRY L.	10/27/25	R	0.50	\$145.00	\$72.50
	10/29/25	R	2.00	\$145.00	\$290.00
	10/31/25	R	1.75	\$145.00	\$253.75
	11/01/25	R	1.00	\$145.00	\$145.00
	11/03/25	R	0.50	\$145.00	\$72.50
	11/04/25	R	1.00	\$145.00	\$145.00
	11/11/25	R	1.00	\$145.00	\$145.00
	11/14/25	R	0.50	\$145.00	\$72.50
			8.25		\$1,196.25
<b>STAFF PROFESSIONAL - P2</b>					
JOHNSON, DAVID T.	10/27/25	R	1.50	\$54.00	\$81.00
	10/28/25	R	1.50	\$54.00	\$81.00
	10/31/25	R	1.00	\$54.00	\$54.00
			4.00		\$216.00

**Labor Total : \$1,447.25**

Phase300 -- Project Management TOTAL

Labor : \$1,447.25

Expense : \$0.00

Project 25360054 -- Simpson County CTE Alternative Scho : \$1,447.25