



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

Employee Name	Date	Hrs. Type	Hours	Rate	Amount
ADMINISTRATIVE SUPPORT - S1					
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

PROJECT PROFESSIONAL - P4

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

STAFF PROFESSIONAL - P2

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**