INVOICE

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

Ross Tarrant Architects
101 Old LaFayette Avenue
Lexington, KY 40502

Attention: Michael Mays
mmays@RossTarrant.com

Invoice # :	1296131
Invoice Date :	9/5/2025
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	**$2,185.00**
	Total Professional Services :	**$2,185.00**
Expenses		
	Unit Pricing Expenses	**$1,600.00**
	Total Expenses :	**$1,600.00**
	Amount Due This Invoice :	**$3,785.00**

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

Statement

Previously Billed	$5,734.25	Billed To Date	$9,519.25
Total This Invoice	$3,785.00	Paid To Date	$5,734.25
Billed To Date	$9,519.25	Total Balance Due	$3,785.00

Project : 25360054 -- Simpson County CTE Alternative Scho **Invoice # : 1296131**

Phase300 -- Project Management

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
ADMINISTRATIVE SUPPORT - S1					
BANKER, KATHLEEN M	07/28/25	R	0.25	$70.00	$17.50
	08/07/25	R	0.25	$70.00	$17.50
	08/15/25	R	0.25	$70.00	$17.50
	08/19/25	R	0.25	$70.00	$17.50
			1.00		*$70.00*
MURRAY, PATRICK C	08/16/25	R	0.25	$70.00	$17.50
			0.25		*$17.50*
ADMINISTRATIVE SUPPORT - S1 TOTAL :			***1.25***		***$87.50***
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	08/18/25	R	0.50	$145.00	$72.50
			0.50		*$72.50*
				Labor Total :	***$160.00***

Phase300 -- Project Management TOTAL	**Labor :**	**$160.00**
	Expense :	**$0.00**

Phase310 -- Earthwork

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
TRUCK/EQUIPMENT FEE, PER DAY				
	06/04/25	1.00	$25.000	$25.00
	06/11/25	1.00	$25.000	$25.00
	06/13/25	1.00	$25.000	$25.00
		3.00		*$75.00*
			Unit Pricing Total :	***$75.00***

Phase310 -- Earthwork TOTAL	**Labor :**	**$0.00**
	Expense :	**$75.00**

Phase320 -- Concrete

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
TECHNICIAN - T1					
HURST, NATHAN	07/31/25	R	4.00	$54.00	$216.00
	08/18/25	R	2.00	$54.00	$108.00

Project : 25360054 -- Simpson County CTE Alternative Scho	Invoice # : 1296131

Phase320 -- Concrete

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
TECHNICIAN - T1					
			6.00		*$324.00*
MURRAY, PATRICK C	08/13/25	R	5.00	$54.00	$270.00
			5.00		*$270.00*
	TECHNICIAN - T1	***TOTAL :***	***11.00***		***$594.00***
TECHNICIAN - T2					
DEMEYERE, JEREMY	07/31/25	R	0.50	$54.00	$27.00
	08/01/25	R	3.50	$54.00	$189.00
			4.00		*$216.00*
METZROTH, JAMES	08/14/25	R	5.50	$54.00	$297.00
			5.50		*$297.00*
RAHIMI, ZAKER H	08/15/25	R	5.50	$54.00	$297.00
	08/20/25	R	5.00	$54.00	$270.00
	08/21/25	R	3.00	$54.00	$162.00
	08/22/25	R	3.50	$54.00	$189.00
			17.00		*$918.00*
	TECHNICIAN - T2	***TOTAL :***	***26.50***		***$1,431.00***
				Labor Total :	***$2,025.00***

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
VEHICLE TRIP CHARGE				
	08/01/25	1.00	$75.000	$75.00
		1.00		*$75.00*
	07/31/25	1.00	$75.000	$75.00
	08/18/25	1.00	$75.000	$75.00
		2.00		*$150.00*
	08/14/25	1.00	$75.000	$75.00
		1.00		*$75.00*
	08/13/25	1.00	$75.000	$75.00
		1.00		*$75.00*
	08/15/25	1.00	$75.000	$75.00
	08/20/25	1.00	$75.000	$75.00
	08/21/25	1.00	$75.000	$75.00

Phase320 -- Concrete

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
VEHICLE TRIP CHARGE				
	08/22/25	1.00	$75.000	$75.00
		4.00		*$300.00*
TRUCK/EQUIPMENT FEE, PER DAY				
	08/21/25	1.00	$25.000	$25.00
		1.00		*$25.00*
	07/02/25	1.00	$25.000	$25.00
	07/25/25	1.00	$25.000	$25.00
	07/31/25	1.00	$25.000	$25.00
	08/01/25	1.00	$25.000	$25.00
	08/13/25	1.00	$25.000	$25.00
	08/14/25	1.00	$25.000	$25.00
	08/15/25	1.00	$25.000	$25.00
	08/18/25	1.00	$25.000	$25.00
	08/20/25	1.00	$25.000	$25.00
	08/22/25	1.00	$25.000	$25.00
		10.00		*$250.00*
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	07/31/25	1.00	$100.000	$100.00
	08/13/25	1.00	$100.000	$100.00
	08/14/25	1.00	$100.000	$100.00
	08/15/25	1.00	$100.000	$100.00
	08/20/25	1.00	$100.000	$100.00
		5.00		*$500.00*
			Unit Pricing Total :	***$1,450.00***

Phase320 -- Concrete TOTAL	**Labor :**	**$2,025.00**
	Expense :	**$1,450.00**

Phase370 -- Additional Scope of Work

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
TRUCK/EQUIPMENT FEE, PER DAY				
	06/18/25	1.00	$25.000	$25.00
	06/20/25	1.00	$25.000	$25.00
	07/02/25	1.00	$25.000	$25.00

Project : 25360054 -- Simpson County CTE Alternative Scho **Invoice # : 1296131**

Phase370 -- Additional Scope of Work

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
TRUCK/EQUIPMENT FEE, PER DAY				
		3.00		*$75.00*
			Unit Pricing Total :	***$75.00***

Phase370 -- Additional Scope of Work TOTAL	**Labor :**	**$0.00**
	Expense :	**$75.00**
Project 25360054 -- Simpson County CTE Alternative Scho :		**$3,785.00**