



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 # : 1300373
Invoice Date : 10/9/2025
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 **\$5,151.00**

Total Professional Services : **\$5,151.00**

Expenses

Unit Pricing Expenses **\$1,850.00**

Total Expenses : **\$1,850.00**

Amount Due This Invoice : **\$7,001.00**

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

Statement

Previously Billed	\$9,519.25	Billed To Date	\$16,520.25
Total This Invoice	\$7,001.00	Paid To Date	\$5,734.25
Billed To Date	\$16,520.25	Total Balance Due	\$10,786.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1300373

Phase300 -- Project Management

Labor
Class

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ADMINISTRATIVE SUPPORT - S1					
BANKER, KATHLEEN M	08/26/25	R	0.25	\$70.00	\$17.50
	08/27/25	R	0.25	\$70.00	\$17.50
	09/02/25	R	0.25	\$70.00	\$17.50
	09/03/25	R	0.25	\$70.00	\$17.50
	09/11/25	R	0.25	\$70.00	\$17.50
	09/19/25	R	0.25	\$70.00	\$17.50
	09/23/25	R	0.25	\$70.00	\$17.50
					
			1.75		\$122.50
PRINCIPAL PROFESSIONAL - P6					
YOHE, CHRISTOPHER	09/02/25	R	0.25	\$205.00	\$51.25
					
			0.25		\$51.25
PROJECT PROFESSIONAL - P3					
DEMEYERE, JEREMY	09/23/25	R	0.25	\$145.00	\$36.25
	09/24/25	R	0.25	\$145.00	\$36.25
	09/26/25	R	0.75	\$145.00	\$108.75
					
			1.25		\$181.25
JOHNSON, DAVID T.	08/25/25	R	0.25	\$145.00	\$36.25
	08/25/25	R	0.25	\$145.00	\$36.25
	08/29/25	R	0.25	\$145.00	\$36.25
	09/02/25	R	0.25	\$145.00	\$36.25
	09/10/25	R	0.25	\$145.00	\$36.25
	09/15/25	R	0.25	\$145.00	\$36.25
	09/25/25	R	0.25	\$145.00	\$36.25
	09/26/25	R	1.00	\$145.00	\$145.00
					
			2.75		\$398.75
					
			4.00		\$580.00
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	08/28/25	R	0.50	\$145.00	\$72.50
	08/29/25	R	0.50	\$145.00	\$72.50
	09/02/25	R	0.50	\$145.00	\$72.50
	09/03/25	R	0.50	\$145.00	\$72.50
	09/04/25	R	1.50	\$145.00	\$217.50
	09/05/25	R	0.50	\$145.00	\$72.50
	09/08/25	R	1.00	\$145.00	\$145.00
	09/10/25	R	1.00	\$145.00	\$145.00
	09/12/25	R	1.00	\$145.00	\$145.00
	09/15/25	R	0.50	\$145.00	\$72.50



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Phase300 -- Project Management**Labor
Class**

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	09/17/25	R	1.25	\$145.00	\$181.25
	09/19/25	R	1.00	\$145.00	\$145.00
			9.75		\$1,413.75
Labor Total :					\$2,167.50
Phase300 -- Project Management TOTAL				Labor :	\$2,167.50
				Expense :	\$0.00

Phase320 -- Concrete**Labor
Class**

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
STAFF PROFESSIONAL - P2					
CARDELL, SEAN	09/23/25	R	4.50	\$54.00	\$243.00
			4.50		\$243.00
TECHNICIAN - T1					
ARENCIBIA, CIARA	09/24/25	R	4.00	\$54.00	\$216.00
	09/25/25	R	4.00	\$54.00	\$216.00
			8.00		\$432.00
MURRAY, PATRICK C	08/25/25	R	5.00	\$54.00	\$270.00
	08/27/25	R	0.25	\$54.00	\$13.50
			5.25		\$283.50
TECHNICIAN - T1 TOTAL :			13.25		\$715.50
TECHNICIAN - T2					
METZROTH, JAMES	09/10/25	R	4.50	\$54.00	\$243.00
	09/12/25	R	2.50	\$54.00	\$135.00
			7.00		\$378.00
RAHIMI, ZAKER H	08/26/25	R	3.00	\$54.00	\$162.00
	08/27/25	R	5.00	\$54.00	\$270.00
	08/28/25	R	3.00	\$54.00	\$162.00
	09/03/25	R	4.50	\$54.00	\$243.00
	09/04/25	R	2.50	\$54.00	\$135.00
	09/08/25	R	4.00	\$54.00	\$216.00
	09/09/25	R	3.00	\$54.00	\$162.00
	09/11/25	R	5.50	\$54.00	\$297.00
			30.50		\$1,647.00



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Phase320 -- Concrete

**Labor
Class**

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICIAN - T2 TOTAL :			37.50		\$2,025.00
				Labor Total :	\$2,983.50

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	09/24/25	1.00	\$75.000	\$75.00
	09/25/25	1.00	\$75.000	\$75.00
		2.00		\$150.00
	09/23/25	1.00	\$75.000	\$75.00
		1.00		\$75.00
	09/10/25	1.00	\$75.000	\$75.00
	09/12/25	1.00	\$75.000	\$75.00
		2.00		\$150.00
	08/25/25	1.00	\$75.000	\$75.00
		1.00		\$75.00
	08/26/25	1.00	\$75.000	\$75.00
	08/27/25	1.00	\$75.000	\$75.00
	08/28/25	1.00	\$75.000	\$75.00
	09/03/25	1.00	\$75.000	\$75.00
	09/04/25	1.00	\$75.000	\$75.00
	09/08/25	1.00	\$75.000	\$75.00
	09/09/25	1.00	\$75.000	\$75.00
	09/11/25	1.00	\$75.000	\$75.00
		8.00		\$600.00
	CONCRETE - TEST CYLINDERS, PER CYLINDER CAST	08/25/25	1.00	\$100.000
08/27/25		1.00	\$100.000	\$100.00
09/03/25		1.00	\$100.000	\$100.00
09/08/25		1.00	\$100.000	\$100.00
09/10/25		1.00	\$100.000	\$100.00
09/11/25		1.00	\$100.000	\$100.00
09/23/25		1.00	\$100.000	\$100.00
09/24/25		1.00	\$100.000	\$100.00
		8.00		\$800.00
Unit Pricing Total :				\$1,850.00



Project : 25360054 -- Simpson County CTE Alternative Scho		Invoice # :	1300373
Phase320 -- Concrete TOTAL		Labor :	\$2,983.50
		Expense :	\$1,850.00
Project 25360054 -- Simpson County CTE Alternative Scho :			\$7,001.00