



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 # : 1304305
Invoice Date : 11/5/2025
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 **\$3,142.75**

Total Professional Services : **\$3,142.75**

Expenses

Unit Pricing Expenses **\$325.00**

Total Expenses : **\$325.00**

Amount Due This Invoice : **\$3,467.75**

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

Statement

Previously Billed	\$16,520.25	Billed To Date	\$19,988.00
Total This Invoice	\$3,467.75	Paid To Date	\$5,734.25
Billed To Date	\$19,988.00	Total Balance Due	\$14,253.75



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1304305

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	09/29/25	R	0.25	\$70.00	\$17.50
	10/01/25	R	0.25	\$70.00	\$17.50
	10/06/25	R	0.25	\$70.00	\$17.50
	10/07/25	R	0.25	\$70.00	\$17.50
	10/15/25	R	0.25	\$70.00	\$17.50
			 1.25		 \$87.50
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	10/03/25	R	1.50	\$145.00	\$217.50
	10/04/25	R	1.25	\$145.00	\$181.25
	10/06/25	R	0.50	\$145.00	\$72.50
	10/08/25	R	0.50	\$145.00	\$72.50
	10/09/25	R	0.50	\$145.00	\$72.50
	10/10/25	R	1.00	\$145.00	\$145.00
	10/16/25	R	1.50	\$145.00	\$217.50
	10/21/25	R	1.00	\$145.00	\$145.00
	10/22/25	R	2.50	\$145.00	\$362.50
	10/23/25	R	1.00	\$145.00	\$145.00
	10/24/25	R	2.00	\$145.00	\$290.00
			 13.25		 \$1,921.25
STAFF PROFESSIONAL - P2					
JOHNSON, DAVID T.	09/30/25	R	0.50	\$54.00	\$27.00
	10/07/25	R	0.50	\$54.00	\$27.00
	10/15/25	R	0.50	\$54.00	\$27.00
	10/17/25	R	1.00	\$54.00	\$54.00
	10/20/25	R	0.50	\$54.00	\$27.00
	10/23/25	R	1.00	\$54.00	\$54.00
			 4.00		 \$216.00

Labor Total : \$2,224.75

Phase300 -- Project Management TOTAL

Labor : \$2,224.75

Expense : \$0.00

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 - T1					
HURST, NATHAN	10/02/25	R	8.00	\$54.00	\$432.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1304305

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 - T1					
			8.00		\$432.00
TECHNICIAN - T2					
RAHIMI, ZAKER H	10/03/25	R	3.00	\$54.00	\$162.00
			3.00		\$162.00
Labor Total :					\$594.00

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				
	10/02/25	1.00	\$75.000	\$75.00
		1.00		\$75.00
	10/03/25	1.00	\$75.000	\$75.00
		1.00		\$75.00
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST				
	10/02/25	1.00	\$100.000	\$100.00
		1.00		\$100.00
Unit Pricing Total :				\$250.00

Phase320 -- Concrete TOTAL

Labor : \$594.00
Expense : \$250.00

Phase330 -- Masonry

Labor
Class

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICIAN - T2					
RAHIMI, ZAKER H	10/10/25	R	6.00	\$54.00	\$324.00
			6.00		\$324.00
Labor Total :					\$324.00

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				



Project : 25360054 -- Simpson County CTE Alternative Scho Invoice # : 1304305

Phase330 -- Masonry

Unit Pricing Expenses

<u>Expense Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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UNIT PRICING ITEMS

VEHICLE TRIP CHARGE	10/10/25	1.00	\$75.000	\$75.00
		1.00		\$75.00
			Unit Pricing Total :	\$75.00

Phase330 -- Masonry TOTAL	Labor :	\$324.00
	Expense :	\$75.00

Project 25360054 -- Simpson County CTE Alternative Scho :	\$3,467.75
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