



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 # : 1311952
Invoice Date : 1/7/2026
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	\$2,438.00
Total Professional Services :	\$2,438.00

Expenses

Unit Pricing Expenses	\$585.00
Total Expenses :	\$585.00

Amount Due This Invoice :	\$3,023.00
----------------------------------	-------------------

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

Statement

Previously Billed	\$21,435.25	Billed To Date	\$24,458.25
Total This Invoice	\$3,023.00	Paid To Date	\$5,734.25
Billed To Date	\$24,458.25	Total Balance Due	\$18,724.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1311952

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	12/18/25	R	0.25	\$70.00	\$17.50
	12/23/25	R	0.25	\$70.00	\$17.50
			0.50		\$35.00
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	12/10/25	R	0.50	\$145.00	\$72.50
	12/11/25	R	1.00	\$145.00	\$145.00
	12/15/25	R	2.00	\$145.00	\$290.00
			3.50		\$507.50
STAFF PROFESSIONAL - P2					
JOHNSON, DAVID T.	12/19/25	R	0.25	\$54.00	\$13.50
			0.25		\$13.50
TECHNICIAN - T2					
GOOSTREE, THOMAS	12/15/25	R	1.00	\$54.00	\$54.00
	12/22/25	R	0.50	\$54.00	\$27.00
			1.50		\$81.00
				Labor Total :	\$637.00
Phase300 -- Project Management TOTAL				Labor :	\$637.00
				Expense :	\$0.00

Phase330 -- Masonry

Labor
Class

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
TECHNICIAN - T1					
LUCAS, ROBERT	12/11/25	R	5.00	\$54.00	\$270.00
	12/12/25	R	6.00	\$54.00	\$324.00
	12/15/25	R	4.00	\$54.00	\$216.00
	12/16/25	R	7.00	\$54.00	\$378.00
			22.00		\$1,188.00
TECHNICIAN - T2					
ADCOCK, DOLPHUS DALE	12/17/25	R	3.50	\$54.00	\$189.00
			3.50		\$189.00
				Labor Total :	\$1,377.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1311952

Project 25360054 -- Simpson County CTE Alternative Scho :

\$3,023.00
