



# INVOICE

Ross Tarrant Architects  
101 Old LaFayette Avenue  
Lexington, KY 40502

Attention: Michael Mays  
mmays@RossTarrant.com

<b>PLEASE SUBMIT PAYMENT VIA</b>	
<b>ACH/EFT Payment Information:</b>	
Beneficiary Name:	S&ME, Inc.
Beneficiary Bank Name:	PNC Bank, NA
Bank ABA Routing Number:	043000096
Bank Account Number:	1086293493
<b>OR</b>	
<b>Mail Check to:</b>	
S&ME, Inc.	
PO Box 640079	
Pittsburgh, PA 15264 USA	
<b>Federal ID# 56-0791580</b>	

**Invoice # :** 1316422  
**Invoice Date :** 2/4/2026  
**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	<b>\$910.00</b>
<b>Total Professional Services :</b>	<b>\$910.00</b>

**Expenses**

Unit Pricing Expenses	<b>\$75.00</b>
<b>Total Expenses :</b>	<b>\$75.00</b>

**Amount Due This Invoice :** **\$985.00**

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

**Statement**

Previously Billed	\$24,458.25	Billed To Date	\$25,443.25
Total This Invoice	\$985.00	Paid To Date	\$21,435.25
Billed To Date	\$25,443.25	Total Balance Due	\$4,008.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1316422

**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>
<b>ADMINISTRATIVE SUPPORT - S1</b>					
BANKER, KATHLEEN M	01/02/26	R	0.25	\$70.00	\$17.50
	01/06/26	R	0.25	\$70.00	\$17.50
	01/07/26	R	0.25	\$70.00	\$17.50
			0.75		\$52.50
GOOSTREE, THOMAS	01/16/26	R	0.50	\$70.00	\$35.00
			0.50		\$35.00
			<b>1.25</b>		<b>\$87.50</b>
<b>ADMINISTRATIVE SUPPORT - S1 TOTAL :</b>					
<b>PROJECT PROFESSIONAL - P4</b>					
SABO, JERRY L.	12/31/25	R	0.50	\$145.00	\$72.50
	01/05/26	R	0.50	\$145.00	\$72.50
	01/07/26	R	0.50	\$145.00	\$72.50
	01/09/26	R	1.00	\$145.00	\$145.00
			2.50		\$362.50
				<b>Labor Total :</b>	<b>\$450.00</b>
<b>Phase300 -- Project Management TOTAL</b>				<b>Labor :</b>	<b>\$450.00</b>
				<b>Expense :</b>	<b>\$0.00</b>

**Phase340 -- Structural Observation (Wood/Steel)**

**Labor Class**

<u>Employee Name</u>	<u>Date</u>	<u>Hrs. Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>NDE TECHNICIAN - 2</b>					
LUCAS, ROBERT	01/14/26	R	4.00	\$115.00	\$460.00
			4.00		\$460.00
				<b>Labor Total :</b>	<b>\$460.00</b>

**Unit Pricing Expenses**

<u>Expense Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>	
<b>UNIT PRICING ITEMS</b>					
VEHICLE TRIP CHARGE	01/14/26	1.00	\$75.000	\$75.00	
		1.00		\$75.00	
				<b>Unit Pricing Total :</b>	<b>\$75.00</b>



<b>Project : 25360054 -- Simpson County CTE Alternative Scho</b>	<b>Invoice # :</b>	<b>1316422</b>
<b>Phase340 -- Structural Observation TOTAL</b>	<b>Labor :</b>	<b>\$460.00</b>
<b>(Wood/Steel)</b>	<b>Expense :</b>	<b>\$75.00</b>
<b>Project 25360054 -- Simpson County CTE Alternative Scho :</b>		<b>\$985.00</b>