



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 # : 1332141
Invoice Date : 6/2/2026
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 **\$3,188.50**

Total Professional Services : **\$3,188.50**

Expenses

Unit Pricing Expenses **\$1,175.00**

Total Expenses : **\$1,175.00**

Amount Due This Invoice : **\$4,363.50**

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

Statement

Previously Billed	\$35,915.75	Billed To Date	\$40,279.25
Total This Invoice	\$4,363.50	Paid To Date	\$25,443.25
Billed To Date	\$40,279.25	Total Balance Due	\$14,836.00



Project : 25360054 -- Simpson County CTE Alternative Scho

Invoice # : 1332141

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	04/07/26	R	0.25	\$70.00	\$17.50
	04/09/26	R	0.25	\$70.00	\$17.50
	04/10/26	R	0.25	\$70.00	\$17.50
	05/05/26	R	0.25	\$70.00	\$17.50
	05/05/26	R	0.25	\$70.00	\$17.50
	05/13/26	R	0.25	\$70.00	\$17.50
	05/19/26	R	0.25	\$70.00	\$17.50
	05/22/26	R	0.25	\$70.00	\$17.50
					
			2.00		\$140.00
					
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	04/28/26	R	1.50	\$145.00	\$217.50
	05/01/26	R	0.50	\$145.00	\$72.50
	05/15/26	R	3.50	\$145.00	\$507.50
	05/21/26	R	0.50	\$145.00	\$72.50
	05/22/26	R	0.50	\$145.00	\$72.50
					
			6.50		\$942.50
					
				Labor Total :	\$1,082.50
Phase300 -- Project Management TOTAL				Labor :	\$1,082.50
				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>
TECHNICIAN - T1					
FLORES, JONATHAN	04/27/26	R	4.00	\$54.00	\$216.00
					
			4.00		\$216.00
					
HARBISON, JAMES RYAN	05/01/26	R	3.00	\$54.00	\$162.00
	05/06/26	R	6.75	\$54.00	\$364.50
	05/07/26	R	4.00	\$54.00	\$216.00
	05/13/26	R	2.00	\$54.00	\$108.00
	05/14/26	R	1.75	\$54.00	\$94.50
	05/21/26	R	2.50	\$54.00	\$135.00
					
			20.00		\$1,080.00
					
TECHNICIAN - T1 TOTAL :			24.00		\$1,296.00
					

TECHNICIAN - T2



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Phase320 -- Concrete

Labor
Class

<i>Employee Name</i>	<i>Date</i>	<i>Hrs. Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
TECHNICIAN - T2					
BENNETT, NICHOLAS	04/29/26	R	7.00	\$54.00	\$378.00
	04/30/26	R	8.00	\$54.00	\$432.00
			 15.00		 \$810.00
Labor Total :					\$2,106.00

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	04/29/26	1.00	\$75.000	\$75.00
	04/30/26	1.00	\$75.000	\$75.00
		 2.00		 \$150.00
	04/27/26	1.00	\$75.000	\$75.00
		 1.00		 \$75.00
	05/01/26	1.00	\$75.000	\$75.00
	05/06/26	1.00	\$75.000	\$75.00
	05/07/26	1.00	\$75.000	\$75.00
	05/13/26	1.00	\$75.000	\$75.00
	05/14/26	1.00	\$75.000	\$75.00
	05/21/26	1.00	\$75.000	\$75.00
		 6.00		 \$450.00
CONCRETE - TEST CYLINDERS, PER CYLINDER CAST	04/27/26	1.00	\$100.000	\$100.00
	04/29/26	1.00	\$100.000	\$100.00
	04/30/26	1.00	\$100.000	\$100.00
	05/06/26	1.00	\$100.000	\$100.00
	05/13/26	1.00	\$100.000	\$100.00
		 5.00		 \$500.00
Unit Pricing Total :				\$1,175.00

Phase320 -- Concrete TOTAL

Labor : \$2,106.00
Expense : \$1,175.00

Project 25360054 -- Simpson County CTE Alternative Scho : \$4,363.50