INVOICE

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

Ross Tarrant Architects
101 Old LaFayette Avenue
Lexington, KY 40502

Attention: Michael Mays
mmays@RossTarrant.com

Invoice # :	1324395
Invoice Date :	4/8/2026
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	**$8,428.75**
	Total Professional Services :	**$8,428.75**
Expenses		
	Unit Pricing Expenses	**$1,440.00**
	Total Expenses :	**$1,440.00**
	Amount Due This Invoice :	**$9,868.75**

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

Statement

Previously Billed	$26,047.00	Billed To Date	$35,915.75
Total This Invoice	$9,868.75	Paid To Date	$25,443.25
Billed To Date	$35,915.75	Total Balance Due	$10,472.50

Project : 25360054 -- Simpson County CTE Alternative Scho **Invoice # : 1324395**

Phase300 -- Project Management

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
PROJECT PROFESSIONAL - P4					
SABO, JERRY L.	02/23/26	R	0.50	$145.00	$72.50
	02/24/26	R	0.50	$145.00	$72.50
	02/28/26	R	0.25	$145.00	$36.25
			1.25		*$181.25*
				Labor Total :	***$181.25***

Phase300 -- Project Management TOTAL	**Labor :**	**$181.25**
	Expense :	**$0.00**

Phase330A -- CMU Wall GPR Scanning

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
PROJECT PROFESSIONAL - P4					
ONEY, HAROLD III	03/19/26	R	8.00	$180.00	$1,440.00
	03/24/26	R	2.00	$180.00	$360.00
			10.00		*$1,800.00*
Report Preparation					
ONEY, HAROLD III	02/25/26	R	2.00	$90.00	$180.00
	02/26/26	R	1.00	$90.00	$90.00
	03/02/26	R	4.00	$90.00	$360.00
	03/06/26	R	6.00	$90.00	$540.00
	03/18/26	R	3.00	$90.00	$270.00
			16.00		*$1,440.00*
VOGT, BLAKE X	03/05/26	R	0.75	$90.00	$67.50
			0.75		*$67.50*
SENIOR REVIEWER					
VEZINA, PERRY R.	03/23/26	R	1.00	$250.00	$250.00
	03/24/26	R	1.00	$250.00	$250.00
			2.00		*$500.00*
SR NDT TECH					
ONEY, HAROLD III	03/03/26	R	10.00	$120.00	$1,200.00
			10.00		*$1,200.00*
VOGT, BLAKE X	03/03/26	R	8.00	$120.00	$960.00
	03/03/26	R	5.00	$120.00	$600.00
	03/04/26	R	8.00	$120.00	$960.00

Project : 25360054 -- Simpson County CTE Alternative Scho	Invoice # : 1324395

Phase330A -- CMU Wall GPR Scanning

Labor

Class

Employee Name	*Date*	*Hrs. Type*	*Hours*	*Rate*	*Amount*
SR NDT TECH					
VOGT, BLAKE X	03/04/26	R	6.00	$120.00	$720.00
			27.00		*$3,240.00*
	SR NDT TECH TOTAL :		***37.00***		***$4,440.00***
				Labor Total :	***$8,247.50***

Unit Pricing Expenses

Expense Description	*Date*	*Units*	*Rate*	*Amount*
UNIT PRICING ITEMS				
NDT Equipment Rental				
	03/03/26	1.00	$600.000	$600.00
	03/04/26	1.00	$600.000	$600.00
		2.00		*$1,200.00*
VEHICLE TRIP CHARGE				
	03/03/26	1.00	$120.000	$120.00
	03/04/26	1.00	$120.000	$120.00
		2.00		*$240.00*
			Unit Pricing Total :	***$1,440.00***

Phase330A -- CMU Wall GPR Scanning TOTAL	**Labor :**	**$8,247.50**
	Expense :	**$1,440.00**
	Project 25360054 -- Simpson County CTE Alternative Scho :	**$9,868.75**