



PLEASE REMIT TO: **NOTE: New REMIT TO Address**  
**ECS SOUTHWEST, LLP**  
**PO BOX 604387**  
**CHARLOTTE, NC 28260-4387**

Invoice Date	Invoice Number
3/6/2026	2141194
Always Refer To Above Number	

PROJECT NAME: Cleveland County Sheriff Office  
 N Flood Ave and Franklin Rd  
 Norman, OK 73069

TO: Brian Wint  
 Cleveland County Oklahoma  
 201 S Jones Avenue  
 Suite 260  
 Norman, OK 73069

**Please include invoice number(s) on your checks or electronic payment remittance instructions.**

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
58:FP2000	58:2064	2/28/2026	DUE UPON RECEIPT

**Please Pay This Amount: \$633.00**

Description	Quantity	Units	Unit Price	Extension	Total
<b><u>Week Ending 02/21/2026</u></b>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.50	HOUR	\$125.00		\$62.50
Soils/Materials Technician	6.00	HOUR	\$48.00		\$288.00
Administrative/Clerical/Dispatching	0.25	HOUR	\$55.00		\$13.75
Compressive Strength, Concrete Cylinders (4x8)	5.00	EACH	\$15.00		\$75.00
Trip Charge	2.00	TRIP	\$35.00		\$70.00
				Subtotal:	<b>\$555.50</b>
<b><u>Week Ending 02/28/2026</u></b>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.25	HOUR	\$125.00		\$31.25
				Subtotal:	<b>\$77.50</b>
<b>Invoice Total - Please Remit =&gt;</b>					<b>\$633.00</b>

If you have any questions regarding this invoice, please contact **Dawson Wiseman** at 405.265.5501