

**SCOTT + REID**

General Contractors

**Standard Invoice Form**

**To:** Scott + Reid General Contractors  
15207 Addison Road  
Addison, TX 75001  
Main: 469.374.3400  
[ap@scottandreid.com](mailto:ap@scottandreid.com) (Dallas)  
[apayable@scottandreid.com](mailto:apayable@scottandreid.com) (Houston)

**From:** Subcontractor Heartland Sports Turf  
Address  
Address  
Phone  
Billing contact email [chris@heartlandsportsturf.com](mailto:chris@heartlandsportsturf.com)

Project Name	S+R Job Number	Sub Invoice Number	Bill Through	Draw Number
OM3 RV Park Phase 2	3608	1	3.31.24	

Original Contract Amount:	\$106,095
Approved Change Orders (CO) to Date:	\$0
Revised Contract Amount:	\$106,095
Total Work Completed to Date:	\$60,796
Less <b>Gross</b> Amount Previously Invoiced:	\$11,150.45
<b>Gross</b> Amount Due This Pay Period:	\$49,645.55
Less 10% Retainage:	\$4,964.55
Net Due This Payment:	\$44,681

Subcontractor CO Number	S+R Subcontract CO Number**	Description of Change	Amount

*\*\*If a subcontract change order has not been issued by S+R, please note the S+R employee/date this change was "approved."*

**Incomplete applications will be rejected. Once rejected, you will not be eligible to submit a pay application until the following month.**



Quotation

101 Stewart Road | Stigler, OK 74462 | 405.915.5155 | 405.642.9592

Date: March 19, 2024  
Project: Newkirk 7 Clans Casino - PH 2 RV Park WELCOME CENTER ONLY

BILL TO : Scott + Reid General Contractors      SHIP TO: Newkirk Casino

Revised from original contract submitted

We are pleased to quote the following items:      Attn: Mr. Brian Travis

TERMS: Net 30      \*Pricing valid for 45 days

ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
	11	PH 2 RV Park Islands - 1200sf Each Includes All Required Turf, Aggregate & Materials Sub Base to be 6" from Grade		\$ 8,895.00	\$ 97,845.00
	11	RV Island Table Assembly & Installation Anchord to Concrete		\$ 375.00	\$ 4,125.00
	11	RV Island Grill Assembly & Installation Set into Concrete		\$ 375.00	\$ 4,125.00
	1	Additional 4,500sf of synthetic turf around existing building Includes all required turf, aggregate & materials Sub base to be 6" from final grade.  Pricing Includes Materials, Freight & Labor to Install Tables and Grills Provided by Owner NOTES: SALES TAX IS NOT INCLUDED  Thank You !		\$ 33,390.00	\$ 33,390.00
Subtotal					
Total					\$ 139,485.00

Authorized by \_\_\_\_\_      Please return with order

Jason McMahan



www.heartlandsportsturf.com  
D: (405) 915-5155