



Standard Invoice Form

To: Scott + Reid General Contractors

15207 Addison Rd

Addison, TX 75001

469.374.3400

ap@scottandreid.com (Dallas)

apayable@scottandreid.com (Houston)

From: Heartland Sports Turf

101 Stewart Rd

Stigler, OK 74462

Project Name	S+R JobNumber	Sub InvoiceNumber	BillThrough	DrawNumber
Otoe Missouri - RV Park PH 2	3.608-1-03	Pay #1	15-Apr-24	

Original Contract Amount:	\$106,095.00
Approved Change Orders (CO) to Date:	\$71,521.86
Revised Contract Amount:	\$177,616.86
Total Work Completed to Date:	100%
Less Gross Amount Previously Invoiced:	\$21,850.00
Gross Amount Due This Pay Period:	\$155,766.86
Less 10% Retainage:	\$15,576.69
Net Due This Payment:	\$140,190.17

SubcontractorCo Number	+RSubcontractCO Number**	Description of Change	Amount
Change Order #1	HST	Contract Labor, Lodging, Meals, Supplies, Fuel, etc	\$99,590.17
Turf Hub	#84935 - (4-1-2024)	15 Rolls Turf (86118) Bermuda Blend (\$1.19) + Shipping	\$29,775.00
Turf Hub	#85125 - (4-4-2024)	5 Rolls Turf (86118) Bermuda Blend (\$1.19) + Shipping	\$10,825.00
			\$140,190.17

** 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 no be eligible to submit a pay application until the following month.



UPDATED
6-Apr-24

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Revised Contract Amount:	\$177,616.86	
Total Work Completed to Date:	100%	
Less Gross Amount Previously Invoiced:	\$21,850.00	S&R CH#17705 Turf Hub TH-#17705 (\$1.29) 10 Roles
Gross Amount Due This Pay Period:	\$155,766.86	
Less 10% Retainage:	\$15,576.69	ST Current Balance
Net Due This Payment:	\$140,190.17	\$0.00 Net Due This Payment

SubcontractorCo Number	+RSubcontractCO Number**	Description of Change	Amount	10% Retainage Fee
Change Order #1	HST	Contract Labor, Lodging, Meals, Supplies, Fuel, etc	\$99,590.17	
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			\$140,190.17	\$140,190.17
				\$0.00

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