



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.

SUBCONTRACT AGREEMENT

SCOTT + REID GENERAL CONTRACTORS, INC.

Page 3



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 Missouriia - RV Park PH 2	3.608-1-03	Pay #	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	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	
Net Due This Payment:	\$140,190.17	
		ST Current Balance
		\$0.00 Net Due This Payment

SubcontractorCo Number	+RSubcontractCO Number**	Description of Change	Amount	10% Retainage Fee \$15,576.69
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	\$140,190.17
				\$140,190.17
				\$0.00

** If a subcontract change order has not been issued by S+R, please not 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.

SUBCONTRACT AGREEMENT
SCOTT + REID GENERAL CONTRACTORS, INC.



Invoice

101 Stewart Road | Stigler, OK 74462 | 405.915.5155

3/13/24

Date: April 6, 2024
Project: Newkirk 7 Clans Casino - PH 2 RV Park WELCOME CENTER ONLY

BILL TO : Scott + Reid General Contractors

SHIP TO: Newkirk Casino

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		\$ 33,390.00	\$ 33,390.00
	1	*Additional 5,146sf 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		\$ 38,131.86	\$ 38,131.86
		NOTES: SALES TAX IS NOT INCLUDED Thank You !			
				Subtotal	
				Total	\$ 177,616.86

Authorized by _____

Please return with order

Jason McMahan



www.heartlandSPORTSTURF.com

D: (405) 915-5155



Invoice

101 Stewart Road | Stigler, OK 74462 | 405.915.5155

3/13/24

Date: April 6, 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

Authorized by _____

Please return with order

Total

\$ 139,485.00

Jason McMahan



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



Invoice

101 Stewart Road | Stigler, OK 74462 | 405.915.5155

3/13/24

Date: April 6, 2024

Project: **Newkirk 7 Clans Casino - PH 2 RV Park WELCOME CENTER ONLY**

BILL TO : Scott + Reid General Contractors

SHIP TO: Newkirk Casino

Change Order Additional 5,146sf Material / Labor

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
	1	Additional 5,146sf 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		\$ 38,131.86	\$ 38,131.86
NOTES: SALES TAX IS NOT INCLUDED Thank You !					
				Subtotal	
Authorized by _____					
<div>Please return with order</div>					
				Total	\$ 38,131.86

Authorized by _____

Please return with order

Jason McMahan



www.heartlandsportsturf.com

D: (405) 915-5155



TurfHub

SYNTHETIC GRASS SUPPLIER

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286

1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
4/1/2024	84935

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
Jason Si'i 4/1 12875 N Hwy 77 Newkirk OK 74647

Rep	P.O. Number	Terms	Ship Date	Project
DA	7 Clans Phase 2	Net 30	3/25/2024	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1,500	DV-330	Bermuda Blend Roll Size:		394	1.19	1,785.00T
1,500	DV-331	Bermuda Blend Roll Size:		395	1.19	1,785.00T
1,500	DV-332	Bermuda Blend Roll Size:		396	1.19	1,785.00T
1,500	DV-333	Bermuda Blend Roll Size:		397	1.19	1,785.00T
1,500	DV-334	Bermuda Blend Roll Size:		398	1.19	1,785.00T
1	Shipping	Shipping- Jason Si'i 4/1 BOL Q#			3,000.00	26,775.00 3,000.00
		Address- 12875 N Hwy 77 Newkirk OK 74647				
		Sales Tax			0.00%	0.00

Customer Disclosure

No refunds or exchanges unless authorized by TurfHub. Purchasing customer will be responsible for window treatments on any windows that may cause melting of turf material. Damage caused by reflection (melting) or other flammable materials is not covered under turf warranty. Additionally melting caused by other hot surfaces and roll crush is not covered under warranty. Zeolite infill breaking down and discoloring turf is not covered under warranty. Any stains or discoloration caused by excessive watering is also not covered under warranty. Damage caused to turf material by invasive vegetation including but not limited to, nut grass nut sage, roots and similar growths will not be covered under warranty. All synthetic turf is subject to normal wear and tear. Normal wear and tear is not a manufacturer defect and is not covered under warranty.

Any invoice that becomes more than 30 days past due, can and will be subject to auto debiting from your checking account or credit card without notice and a 15% restocking fee will be charged for all returns

By signing or receiving this invoice by email you are agreeing to the terms and conditions listed on this invoice.

Signature _____ Date _____

Subtotal	\$29,775.00
Total	\$29,775.00
Payments/Credits	\$0.00
Balance Due	\$29,775.00



TurfHub

SYNTHETIC GRASS SUPPLIER

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286

1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
4/1/2024	84935

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
Jason Si'i 4/1 12875 N Hwy 77 Newkirk OK 74647

		Rep	P.O. Number	Terms	Ship Date	Project	
		DA	7 Clans Phase 2	Net 30	3/25/2024		
Quantity	Item	Description		MO #	Roll #	Price Each	Amount
1,500	DV-320	Bermuda Blend			106	1.19	1,785.00T
		Roll Size:					
1,500	DV-321	Bermuda Blend			107	1.19	1,785.00T
		Roll Size:					
1,500	DV-322	Bermuda Blend			108	1.19	1,785.00T
		Roll Size:					
1,500	DV-323	Bermuda Blend			109	1.19	1,785.00T
		Roll Size:					
1,500	DV-324	Bermuda Blend			110	1.19	1,785.00T
		Roll Size:					
1,500	DV-325	Bermuda Blend			111	1.19	1,785.00T
		Roll Size:					
1,500	DV-326	Bermuda Blend			390	1.19	1,785.00T
		Roll Size:					
1,500	DV-327	Bermuda Blend			391	1.19	1,785.00T
		Roll Size:					
1,500	DV-328	Bermuda Blend			392	1.19	1,785.00T
		Roll Size:					
1,500	DV-329	Bermuda Blend			393	1.19	1,785.00T
		Roll Size:					

Customer Disclosure

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Signature _____ Date _____

Subtotal

Total

Payments/Credits

Balance Due



TurfHub

SYNTHETIC GRASS SUPPLIER

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286
1.800.383.8229 | TURFHUB.COM

Invoice

Date	Invoice #
4/4/2024	85125

Bill To	Ship To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462	Jason Si'i 12875 N Hwy 77 Newkirk OK 74647

Rep	P.O. Number	Terms	Ship Date	Project
DA	7 Clans Phase 2...	Net 30	4/3/2024	

Quantity	Item	Description	MO #	Roll #	Price Each	Amount
1,500	DV-335	Bermuda Blend Roll Size:	86118	*399	1.19	1,785.00T
1,500	DV-337	Bermuda Blend Roll Size:	86118	*401	1.19	1,785.00T
1,500	DV-339	Bermuda Blend Roll Size:	86118	*403	1.19	1,785.00T
1,500	DV-340	Bermuda Blend Roll Size:	86118	*404	1.19	1,785.00T
1,500	DV-341	Bermuda Blend Roll Size:	86118	*405	1.19	1,785.00T
1	Shipping	Shipping- BOL Address- 12875 N Hwy 77 Newkirk OK 74647 DA Sales Tax			1,900.00 0.00%	8,925.00 1,900.00 0.00

Customer Disclosure

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Signature _____ Date _____

Subtotal	\$10,825.00
Total	\$10,825.00
Payments/Credits	\$0.00
Balance Due	\$10,825.00

Estimate

Date	Estimate #
3/19/2024	19208

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
4402 SW 44th St Oklahoma City, OK 73119

P.O. No.	Terms	Ship Date	Sales Rep
7 Clans Phase 2	Net 30	4/18/2024	DA

Quantity	Item	Description	Price Each	Roll ID #	Total
1,500	DV-320	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-321	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-322	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-323	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-324	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-325	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-326	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-327	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-328	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-329	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-330	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-331	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-332	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-333	Bermuda Blend Roll Size:	1.29		1,935.00T
1,500	DV-334	Bermuda Blend Roll Size:	1.29		1,935.00T
					29,025.00
			Subtotal		
			Total		

Estimate

Date	Estimate #
3/19/2024	19208

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
4402 SW 44th St Oklahoma City, OK 73119

P.O. No.	Terms	Ship Date	Sales Rep
7 Clans Phase 2	Net 30	4/18/2024	DA

Quantity	Item	Description	Price Each	Roll ID #	Total
	Shipping	Shipping-BOL Q#	1.00		1.00
		Address-Sales Tax	0.00%		0.00
			Subtotal		
			\$29,026.00		
			Total		
			\$29,026.00		



Quotation

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

Date: **March 13, 2024**

Project: **Newkirk 7 Clans Casino - PH 2 RV Park Turf Islands**

BILL TO: ☐ Scott + Reid General Contractors

SHIP TO: ☐ Newkirk Casino

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
	9	PH 2 RV Park Islands - 1200sf Each Includes All Required Turf, Aggregate & Materials Sub Base to be 6" from Grade		\$ 8,895.00	\$ 80,055.00
	11	RV Island Table Assembly & Installation Anchored 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 GRILLS & TABLES PROVIDED BY OWNER Thank You !		\$ 33,390.00	\$ 33,390.00

Subtotal

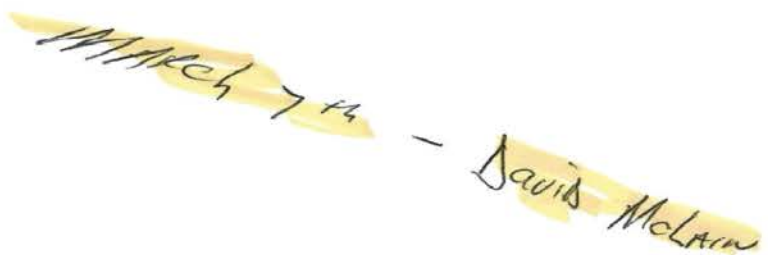
Total \$ **121,695.00**

Authorized by

Please return with order

Jen McMahon
HST

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



David McLain

Heartland Sports Turf

No. _____

Submittal

Date: January 5, 2024

Project Name: Otoe Missouria RV Park

Submittal: Turf

Spec#: 329200 - Turf and Grasses



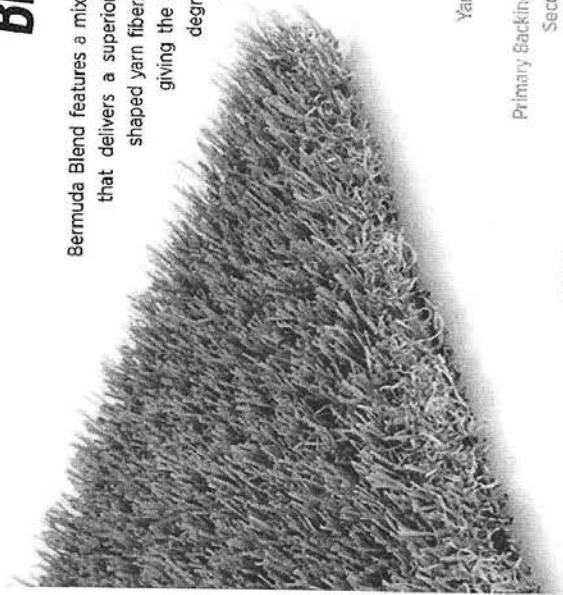
TurfHub

SYNTHETIC GRASS SUPPLIER

BERMUDA BLEND

SKU: BERMUDA-BLEND

Bermuda Blend features a mix of olive green and field green turf fibers that delivers a superior natural aesthetic. The turfs Mini Wave shaped yarn fibers are highly durable and disperse sunlight, giving the turf a low sheen and a surface that is 15 degrees cooler to the touch. This synthetic grass is perfect for any home yard.



Pile Height: **1 1/2"**
Face Weight: **55 oz**
Total Weight: **82 oz**
Yarn Color: **Field/Olive**
Thatch Color: **Brown/Green**
Yarn Material: **Monofilament Polyethylene (PE)**
Thatch Material: **Texturize PE**
Primary Backing Material: **7oz Dual Layered Non-expansive**
Secondary Coating Material: **20oz Polyurethane**
Tuft Bind: **>10 lbs.**
Machine Gauge: **3/8"**
Infill Ratio: **1-2 lbs**
Roll Width: **15' feet**
Drain Rate: **>28 inch per hour**
Warranty: **15 year**
Recommended Use: **Low to Moderate Traffic**



FEATURES

- CoolFlo Technology—Yarn shape increases airflow and lowers surface temperature
- Unique Mini Wave blade design deflects light reduces sheen
- Durable yarn shape creates stronger fiber strength
- UV stabilized yarns to resist fading from the sun
- Non-flammable, anti-acid yarn resistant to chemical attack

View this product in detail online at www.turfhub.com/product/bermuda-blend/



DATE: 07-07-2022

TEST NUMBER: 0405085

CLIENT

Go Green - Turf Evolutions

TEST CONDUCTED

Surface Flammability of Carpets and Rugs (16 CFR Chapter II, Subchapter D, Part 1630 CPSC FF-170) also referenced as ASTM D2859



PRODUCT NAME

HMAXX 65

DESCRIPTION OF PRODUCT TESTED

Turf

REFERENCE

PO #15718

TEST CRITERION

The uncharred area of the test specimen must be greater than one inch in at least seven of the eight specimens tested in order to meet the acceptance criterion.

TEST RESULTS

	SPECIMEN NUMBER							
	1	2	3	4	5	6	7	8
Uncharred Area (Inches)	3.5	1.7	3.3	3.0	3.4	3.3	2.6	3.0

NOTE: This Sample was tested on the face side.

This sample PASSES the Federal Flammability Standard DOC FF 1-70

APPROVED BY:

Larry Asbury

This report is provided for the exclusive use of the client to whom it is addressed. It may be used in its entirety to gain product acceptance from duly constituted authorities. This report applies only to those samples tested and is not necessarily indicative of apparently identical or similar products. This report, or the name of Professional Testing Laboratory Inc. shall not be used under any circumstance in advertising to the general public.

714 Glenwood Place

Dalton, GA 30721

Phone: 706-226-3283

Fax: 706-226-6787

email: protest@outlink.us



INVOICE #1

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

Date: **November 27, 2023**

Project: **Newkirk 7 Clans Casino - PH 2 RV Park Turf Islands**

BILL TO : Scott + Reid General Contractors

SHIP TO: Newkirk Casino

We are pleased to quote the following items:

Attn: **Mr. Brian Travis**

TERMS: Net 30

***Pricing valid for 45 days**

QTY BALACE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL THIS INVOICE
7.29	11	PH 2 RV Park Islands - 1200sf Each Includes All Required Turf, Aggregate & Materials Sub Base to be 6" from Grade	3.71	\$ 8,895.00	\$ 33,000.45
11	11	RV Island Table Assembly & Installation Anchored to Concrete	0	\$ 00.00	\$ 00.00
11	11	RV Island Grill Assembly & Installation Set into Concrete	0	\$ 00.00	\$ 00.00
1	1	Travel is Included	0		
Pricing Includes Materials, Freight & Labor to Install Tables and Grills Provided by Owner					
NOTES: SALES TAX IS NOT INCLUDED GRILLS & TABLES PROVIDED BY OWNER See Notes Below, Thank You !					
Subtotal					
Total					\$ 33,000.45

Authorized by _____

Please return with order

Jason McMahan



www.heartlandsportsturf.com

D: (405) 915-5155



INVOICE #1

Notes:

1. See TurfHub Estimate Attached for All Turf Required - for Direct Pay
2. \$33,000.45 Down Payment for Mobilization and Installation Materials
3. TurfHub should be the ONLY Direct Pay

Jason McMahan



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



TurfHub

SYNTHETIC GRASS SUPPLIER

1725 E. GERMANN RD. SUITE 19 | CHANDLER, AZ 85286
1.800.383.8229 | TURFHUB.COM

Estimate

Date	Estimate #
11/2/2023	17705

Bill To
Heartland Sports Turf Jason McMahan 101 Stewart Rd Stigler, OK 74462

Ship To
Jason Si'i 12875 N Hwy 77 Newkirk OK 74647

					Ship Date	P.O. No.		Sales Rep	
					12/2/2023			DA	
Quantity	Item	Description	MO #	Roll #	Roll Notes	Notes	Price Each	Total	
15,000	Bermuda ...	Bermuda Blend Roll Size:					1.29	19,350.00T	
	Shipping	Shipping- BOL Q# Address- 12875 N Hwy 77 Newkirk OK 74647 DA Sales Tax					2,500.00	19,350.00 2,500.00	
							0.00%	0.00	

OM3 Construction LLC
Turfhub LLC

03/06/2024

Check No. 31392

Document No.	Doc. Date	Reference No.	Description	Amount
17705	3/5/2024	Cost Code - 10280-1	OM3-2023-75-ODPI-01	21,850.00

Total 21,850.00

OM3 Construction LLC
Turfhub LLC

03/06/2024

Check No. 31392

Vendor No.: TURFHUB LLC

Document No.	Doc. Date	Reference No.	Description	Amount
17705	3/5/2024	Cost Code - 10280-1	OM3-2023-75-ODPI-01	21,850.00

Total 21,850.00

OM3 Construction LLC
4111 Perimeter Center Place
Oklahoma City, OK 73112

Equity Bank
P.O. Box 468
Nowata, OK 74047

31392

DATE
03/06/2024

AMOUNT
\$*****21,850.00

PAY *****TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY AND 0/100

TO THE ORDER OF Turfhub LLC
1725 E Germann Rd, Unit 19
Chandler, AZ 85286

Leitha Harrison
QHK

⑈ 3 1 3 9 2 ⑈ ⑆ 1 0 1 1 0 5 3 5 4 ⑆ ⑈ 7 4 0 1 0 0 1 6 8 7 ⑈



Quotation

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

Date: **September 29, 2023**
Project: **Newkirk 7 Clans Casino - PH 2 RV Park Turf Islands**

BILL TO : Scott + Reid General Contractors

SHIP TO: Newkirk Casino

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 Anchored to Concrete		\$ 375.00	\$ 4,125.00
	11	RV Island Grill Assembly & Installation Set into Concrete		\$ 375.00	\$ 4,125.00
	1	Travel is Included Pricing Includes Materials, Freight & Labor to Install Tables and Grills Provided by Owner NOTES: SALES TAX IS NOT INCLUDED GRILLS & TABLES PROVIDED BY OWNER Thank You !			
				Subtotal	
				Total	\$ 106,095.00

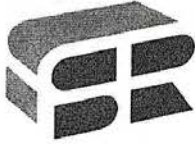
Authorized by _____

Please return with order

Jason McMahan



www.heartland sportsturf.com
D: (405) 915-5155



SCOTT + REID

General Contractors

SUBCONTRACT AGREEMENT

TEXAS - INTERIORS

ANY DISPUTE ARISING OUT OF THIS SUBCONTRACT IS SUBJECT TO ARBITRATION. THE ARBITRATION PROCEDURES ARE SET FORTH IN ARTICLE 14 OF THE GENERAL PROVISIONS TO THIS CONTRACT.

This Agreement made this 1/2/2024, and effective the 1/2/2024, by and between **Scott & Reid General Contractors, Inc.** whose principal address is **15207 Addison Rd, Addison, Texas 75001**, hereinafter referred to as the "Contractor" and **Heartland Sports Turf** whose principal address is **101 Stewart Rd, Stigler, OK 74462**, hereinafter referred to as the "Subcontractor," to perform part of the work on the following project:

PROJECT:

3.608 Otee Missouriia - RV Park PH 2
12875 North Highway 77
Newkirk, OK 74647

SUBCONTRACT SUM:

106,095.00 (ONE HUNDRED SIX THOUSAND NINETY-FIVE AND XX / 100 Dollars)

JOB NUMBER:

3608-1-03

(Please include this reference number on all invoices and job inquiries.)

NOW, THEREFORE, in consideration of the mutual covenants herein made by Contractor and Subcontractor, the parties mutually agree as follows:

1. Subcontractor promises, covenants and agrees to furnish all labor, material, management, equipment, tools, plant, scaffolding, SPECIALTIES \$106,095.00

The above described Work is for the construction of the above-named Project and will be performed in accordance with the Contract Documents as defined in the "General Provisions" of Contractor's Subcontract Agreement.

2. Contractor agrees to pay Subcontractor for the described Work, and Subcontractor agrees to accept therefore, the Subcontract Sum as stated above, such payment to be made in accordance with the General Provisions of the Subcontract Agreement.

3. Subcontractor shall perform its Work in a timely manner in accordance with Article 7 of the 2020 General Provisions of Subcontract Agreement.

4. Subcontractor represents that it is qualified to perform the Work and that it is knowledgeable of the materials, methods, equipment and apparatus specified for the Work, and that it has or will have sufficient work forces to timely complete the Work. Subcontractor acknowledges that it has (a) ascertained and fully evaluated the Work required by the Contract Documents, and the conditions and difficulties involved in performing the same; (b) satisfied itself as to the correctness and accuracy of information furnished by Contractor, Architect, Owner or others; and (c) reviewed and accepted the information regarding the Owner's ability to pay for the Work and is satisfied as to the financial integrity of Owner and its ability to pay for the Work. Subcontractor agrees that any failure by Subcontractor to become fully informed of the conditions and difficulties involved in performing the Work will not relieve Subcontractor from its responsibilities under the Contract Documents.

5. The General Provisions and any exhibits or additions attached or referenced therein are incorporated into and made a part



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15207 Addison Rd
Addison, TX 75001
Ph : (469) 374-3400

Letter of Transmittal

To: Heartland Sports Turf
101 Stewart Rd
Stigler, OK 74462
Attn: Heartland Sports Turf

Transmittal #: 4

Date: 1/2/2024

Job: 3.608 Otoe Missouri - RV Park PH 2

Subject: Subcontract

WE ARE SENDING YOU

- | | | |
|---|---------------------------------------|--|
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via the following items: |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans |
| | <input type="checkbox"/> Change order | <input type="checkbox"/> Specifications |
| | | <input checked="" type="checkbox"/> Subcontract |

Document Type	Copies	Date	No.	Description
Commitment	1	1/2/24	3608-1-03	Turf

THESE ARE TRANSMITTED as checked below:

- | | | |
|---|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other | |
| <input type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US | |

Remarks:

From:

Signature: _____

If enclosures are not as noted, kindly notify us at once.

of this Subcontract Agreement. Other Contract documents include but are not limited to the Scope of Work, Plans and Specifications, Project Schedule, PCO Form, Lien Waiver Forms, and Insurance Requirements of the Owner, if any.

6. Subcontractor shall be solely responsible for ensuring that an authorized representative of Subcontractor signs the Subcontract and other documents whether by handwritten, electronic, or digital signature and agrees not to contest the validity or enforceability of any signature on any document that is so conveyed. Subcontractor agrees that Subcontractor's signature on this Subcontract Agreement indicates its agreement to the terms of the unmodified Subcontract Agreement and 2020 General Provisions. No signature of Contractor is required to fully effectuate Contractor's agreement to these terms. Should Subcontractor desire a Contractor executed version of this Agreement, Subcontractor may return two executed copies of the Agreement to Contractor and Contractor will endeavor to return a fully executed copy to Subcontractor. In no event shall this Agreement be deemed invalid or unenforceable due to Contractor's lack of signature. If requested, Subcontractor agrees to sign the Subcontract and other Contract Documents utilizing Contractor's electronic signature process which, at the Contractor's discretion, may be facilitated through a third-party administrator.

Heartland Sports Turf

By: _____

Subcontractor Signature

Printed name _____

Title: _____

Phone No.: _____

Email Address: _____

Scott & Reid General Contractors, Inc.

By: _____

Contractor Signature

Bradley D. Reid

President

Phone No.: 469.374.3400

Email Address: email@scottandreid.com



SCOTT + REID

General Contractors

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 Job Number	Sub Invoice Number	Bill Through	Draw Number
Otoe Missouria - RV Park PH	3.608			

Original Contract Amount: 106,095.00
Approved Change Orders (CO) to Date: _____
Revised Contract Amount: _____
Total Work Completed to Date: _____
Less **Gross** Amount Previously Invoiced: _____
Gross Amount Due This Pay Period: _____
Less 10% Retainage: _____
Net Due This Payment: _____

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.