



SCOTT + REID
General Contractors

UPDATED 4-6-2024

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 Missouriia - RV Park PH 2	3608			

Original Contract Amount: \$177,616.86

Approved Change Orders (CO) to Date: \$16,500.00

Revised Contract Amount: \$98,458.90

Total Work Completed to Date: 90%

Less **Gross** Amount Previously Invoiced: \$78,378.00

Gross Amount Due This Pay Period: \$16,500.00

Less 10% Retainage: \$1,650.00

Net Due This Payment: \$14,850.00

Subcontractor Co Number	S+R Subcontract CO Number**	Description of Change	Amount
Change Order #1	HST	Contract Labor - See Quote Attached	\$4,500.00
Change Order #2R1	HST	Labor ADD for Installation ONLY of Grills & Tables	\$12,000.00
			\$0.00
			\$0.00
			\$0.00
			\$16,500.00

** 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.

Page 3