



SCOTT + REID
General Contractors

UPDATED 8-1-23

Standard Invoice Form

To: Scott + Reid General Contractors

From: Heartland Sports Turf

15207 Addison Rd

101 Stewart Rd

Addison, TX 75001

Stigler, OK 74462

469.374.3400

ap@scottandreid.com (Dallas)

apayable@scottandreid.com (Houston)

Project Name	S+R Job Number	Sub Invoice Number	Bill Through	Draw Number
	3.601			

Original Contract Amount:

\$81,958.90

Approved Change Orders (CO) to Date:

\$0.00

Revised Contract Amount:

\$0.00

Total Work Completed to Date:

90%

Less **Gross** Amount Previously Invoiced:

\$0.00

Gross Amount Due This Pay Period:

\$78,378.00

Less 10% Retainage:

\$7,837.80

Net Due This Payment:

\$70,540.20

Subcontractor Co Number	S+R Subcontract CO Number**	Description of Change	Amount
Turf Hub		Artificial Turf Bermuda Blend / Supplies	\$48,345.00
Dolese		200 Ton Crushher & 77 Ton Screen	\$2,920.00
Sober Brothers	HST	Hauling Service (Dolese Material)	\$2,113.00
Lodging	HST	21 Overnight Stays / Lodging / Per Diem (Onsite)	\$5,000.00
Contract Labor	HST	Contract Labor - 20 Days	\$20,000.00
			\$78,378.00

** 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

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SCOTT + REID GENERAL CONTRACTORS, INC.