

DIAMOND G CONSTRUCTION, INC.
 340 W Wickenburg Way Ste A34
 Wickenburg, AZ 85390
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 accounting@diamondg.net
 www.diamondgconstructioninc.com

Invoice


DIAMOND G CONSTRUCTION, INC.

BILL TO: Rainbow Bend HOA 500 Ave De La Blue De Clair Sparks, NV 89434	SHIP TO: Rainbow Bend HOA 500 Ave De La Blue De Clair Sparks, NV 89434
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
LM309R-0115	05/31/2025	\$25,492.00	06/01/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Const. Draw	Progress Billing #5-May	1	25,492.00	25,492.00

BALANCE DUE \$25,492.00

Thank you for trusting us to perform work at your project.

WE NOW ACCEPT VISA, MASTERCARD, DISCOVER AND AMEX
 \$25 Late fee applied to all past due invoices
 18% Finance charge will be assessed on all over due invoices

Application and Certificate for Payment Application # 5
Period: 5/1/25- 5/31/25

From: Diamond G Construction, Inc.
 340 W Wickenburg Way Suite A34
 Wickenburg, AZ 85390

Project: Rainbow Bend Pool Remodel

Owner: Rainbow Bend HOA
 500 Ave De La Blue De Clair
 Sparks, NV 89434

<p>Change Order Summary</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">CO 2</td> <td style="width: 20%; text-align: right;">\$2,502.00</td> <td style="width: 30%;">Original Contract Sum:</td> <td style="width: 20%; text-align: right;">\$ 699,480.00</td> </tr> <tr> <td>CO 3</td> <td style="text-align: right;">-\$18,614.00</td> <td>Net Change By Change Orders:</td> <td style="text-align: right;">\$ 32,053.41</td> </tr> <tr> <td>CO 4</td> <td style="text-align: right;">\$22,807.76</td> <td>Contract Sum to Date:</td> <td style="text-align: right;">\$731,533.41</td> </tr> <tr> <td>CO 6</td> <td style="text-align: right;">\$25,357.65</td> <td>Total Completed and Stored to Date:</td> <td style="text-align: right;">\$ 731,533.41</td> </tr> </table>	CO 2	\$2,502.00	Original Contract Sum:	\$ 699,480.00	CO 3	-\$18,614.00	Net Change By Change Orders:	\$ 32,053.41	CO 4	\$22,807.76	Contract Sum to Date:	\$731,533.41	CO 6	\$25,357.65	Total Completed and Stored to Date:	\$ 731,533.41	<p>Totals: \$ 32,053.41</p> <p>Contractor: <u>Michael Grashuis</u> President Date: 5/30/2025</p> <p>Total Earned Less Retainage: \$731,533.41</p> <p>Less Previous Certificates for Payment: \$ 706,041.41</p> <p>Current Payment Due: \$25,492.00</p>
CO 2	\$2,502.00	Original Contract Sum:	\$ 699,480.00														
CO 3	-\$18,614.00	Net Change By Change Orders:	\$ 32,053.41														
CO 4	\$22,807.76	Contract Sum to Date:	\$731,533.41														
CO 6	\$25,357.65	Total Completed and Stored to Date:	\$ 731,533.41														

Conditional Waiver and Release

Upon receipt by the undersigned of a check/left in the above referenced Current Payment Due Amount, payable to Diamond G Construction, Inc. and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

The release covers a progress payment for the work, materials, or equipment furnished by the undersigned to the Property which are the subject of the Invoice/Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid and does not cover any retention or retained items withheld, any items, modifications or changes pending approval, disputed items & claims or items furnished or invoiced after the Payment Period. Before any recipient of the document relies on it, s/he should verify the evidence of payment to Diamond G Construction, Inc. The undersigned warrants the s/he either has already paid or will use the money s/he receives from this progress payment promptly to pay in full all laborers, subcontractors, materialsmen & suppliers for all work, materials or equipment that are the subject of this waiver and release.

Period Covered: 5/1/25 - 5/31/25 Payment Due: \$25,492.00 By: Michael Grashuis - President