

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER: Waller County

836 Austin St., Suite 124

Hempstead Tx. 77445

PROJECT: Vehicle Maintenance Garage

200 Sheriff R Glen Smith Rd.

Hempstead Tx. 77445

APPLICATION NO: 3

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

BANK

FROM CONTRACTOR: **Gullo Commercial**

22787 Nichols Sawmill Rd

Hockley, TX 77447

VIA ARCHITECT: **LDD Blueline**

333 Cypress Run, Suite 350

Houston Tx 77094

PROJECT NO: 25-184

CONTRACT NO: 25-002

CONTRACT DATE: 9/3/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO:	3
APPLICATION DATE:	12/24/25
PERIOD FROM:	11/26/25
PERIOD TO:	12/25/25
ARCHITECT'S PROJECT NO:	06-25-003

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Div 1 - General Conditions	\$218,080.00	\$50,330.00	\$33,550.00	\$0.00	\$83,880.00	38.46%	\$134,200.00	\$8,388.00
2	Div 2 - Existing Conditions-Materials	\$328.00	\$0.00	\$328.00	\$0.00	\$328.00	100.00%	\$0.00	\$32.80
3	Div 2 - Existing Conditions-Labor	\$4,582.00	\$3,000.00	\$1,582.00	\$0.00	\$4,582.00	100.00%	\$0.00	\$458.20
4	Div 3 - Concrete-Materials	\$52,208.00	\$24,136.00	\$26,372.00	\$0.00	\$50,508.00	96.74%	\$1,700.00	\$5,050.80
5	Div 3 - Concrete-Labor	\$22,800.00	\$7,000.00	\$15,000.00	\$0.00	\$22,000.00	96.49%	\$800.00	\$2,200.00
6	Div 4 - Masonry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
7	Div 5 - Metal-Materials	\$211,776.00	\$0.00	\$4,550.00	\$0.00	\$4,550.00	2.15%	\$207,226.00	\$455.00
8	Div 5 - Metal-Labor	\$42,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$42,500.00	\$0.00
9	Div 6 - Wood	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
10	Div 7-Thermal & Moist. Protect.-Materials	\$26,746.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,746.00	\$0.00
11	Div 7 - Thermal & Moist. Protect.-Labor	\$18,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,250.00	\$0.00
12	Div 8 - Openings-Materials	\$93,730.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,730.00	\$0.00
13	Div 8 - Openings-Labor	\$19,312.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,312.00	\$0.00
14	Div 9 - Finishes-Materials	\$73,523.48	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$73,523.48	\$0.00
15	Div 9 - Finishes-Labor	\$90,821.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$90,821.52	\$0.00
16	Div 10 - Specialties-Materials	\$11,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,923.00	\$0.00
17	Div 10 - Specialties-Labor	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,767.00	\$0.00
18	Div 11 - Equipment-Materials	\$26,390.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,390.00	\$0.00
19	Div 11 - Equipment-Labor	\$3,085.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,085.00	\$0.00
20	Div 12 - Furnishings-Materials	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,400.00	\$0.00
21	Div 12 - Furnishings-Labor	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
22	Div 13 - Special Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
23	Div 14 - Conveying Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
24	Div 21 - Fire Suppression	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
25	Div 22 - Plumbing-Materials	\$75,240.00	\$14,541.66	\$10,900.00	\$0.00	\$25,441.66	33.81%	\$49,798.34	\$2,544.17
26	Div 22 - Plumbing-Labor	\$56,760.00	\$14,541.66	\$4,000.00	\$0.00	\$18,541.66	32.67%	\$38,218.34	\$1,854.17
27	Div 23 - HVAC-Materials	\$72,525.00	\$0.00	\$60,973.00	\$0.00	\$60,973.00	84.07%	\$11,552.00	\$6,097.30
28	Div 23 - HVAC-Labor	\$24,175.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,175.00	\$0.00
29	Div 25 - Intergrated Automation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
30	Div 26 - Electrical-Materials	\$83,233.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$83,233.00	\$0.00
31	Div 26 - Electrical-Labor	\$47,157.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$47,157.00	\$0.00
32	Div 27 - Communications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
33	Div 28 - Elect. Safety/Security-Materials	\$7,077.00	\$1,146.00	\$0.00	\$0.00	\$1,146.00	16.19%	\$5,931.00	\$114.60
34	Div 28 - Elect. Safety/Security-Labor	\$3,423.00	\$1,681.00	\$0.00	\$0.00	\$1,681.00	49.11%	\$1,742.00	\$168.10
35	Div 31 - Earthwork-Materials	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$600.00
36	Div 31 - Earthwork-Equipment/Labor	\$59,500.00	\$50,900.00	\$0.00	\$0.00	\$50,900.00	85.55%	\$8,600.00	\$5,090.00
37	Div 32 - Ext. Improvements-Materials	\$45,932.00	\$0.00	\$22,070.00	\$0.00	\$22,070.00	48.05%	\$23,862.00	\$2,207.00
38	Div 32 - Ext. Improvements-Labor	\$21,868.00	\$0.00	\$9,018.00	\$0.00	\$9,018.00	41.24%	\$12,850.00	\$901.80
39	Div 33 - Utilities-Materials	\$8,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	37.50%	\$5,000.00	\$300.00
40	Div 33 - Utilities-Labor	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	100.00%	\$0.00	\$1,150.00
41	Insurance	\$22,447.00	\$22,447.00	\$0.00	\$0.00	\$22,447.00	100.00%	\$0.00	\$2,244.70
42	Bonds	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$2,050.00
43	PPM 1-Time Extension-22 Days	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
44	PPM 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
45	PPM 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
46	Signage Allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
47	TAS Allowance	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
48	Owner Contingency	\$50,000.00	\$18,296.31	\$11,134.00	\$0.00	\$29,430.31	58.86%	\$20,569.69	\$2,943.03
49	CM 01-Relocate Ex. Conduits -\$18,296.31	Previously Drawn							
50	CM 02-Misc. Charges & Credits +\$566.12								
51	CM 03-Paving Modifications & Misc.								
	Owner Requests -\$13,454.00	Drawn \$11,134.00							
	Totals	\$1,552,809.00	\$249,019.63	\$199,477.00	\$0.00	\$448,496.63	28.88%	\$1,104,312.37	\$44,849.66