

# 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

FROM CONTRACTOR: **Gullo Commercial**

22787 Nichols Sawmill Rd  
Hockley, TX 77447

VIA ARCHITECT: **LDD Blueline**

333 Cypress Run, Suite 350  
Houston Tx. 77094

APPLICATION NO: **1**

Distribution to:

APPLICATION DATE: **10/28/25**

PERIOD FROM: **9/22/25**

PERIOD TO: **10/25/25**

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

☐ BANK

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 \$ **1,552,809.00**
2. Net change by PPMs \$ **0.00**
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ **1,552,809.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ **152,423.31**
5. RETAINAGE:
  - a. 10% of Completed Work \$ **15,242.33**  
(Column D + E on G703)
  - b. % of Stored Material \$ **0.00**  
(Column F on G703)

Total Retainage

(Lines 5a + 5b or Total in Column I of G703)

\$ **15,242.33**

6. TOTAL EARNED LESS RETAINAGE

\$ **137,180.98**

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$

8. CURRENT PAYMENT DUE

\$ **137,180.98**

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ **1,415,628.02**

(Line 3 less Line 6)

PROJECT PROPOSAL MODIFICATION SUMMARY	ADDITIONS	DEDUCTIONS
Total PPMs approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by PPMs	\$0.00	

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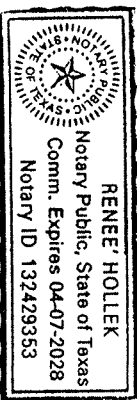
APPROVED **DANNY ROTHE WC/BF/CM**

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Gullo Commercial**

By: **C. Finby** Date: **Tuesday, October 28, 2025**

State of Texas  
County of Montgomery  
10/28/25



Date Rec'd:	Entered:
Project #:	Category:
Dir #:	Date:
PM App'd:	AP Paid:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ **137,180.98**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

by: **[Signature]** date: **11.10.25**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

11/14/2025

**[Signature]**

# 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.

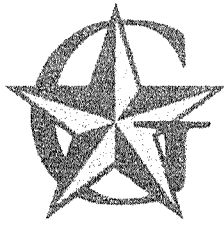
APPLICATION NO: 1

APPLICATION DATE: 10/28/25

PERIOD FROM: 9/22/25 PERIOD TO: 10/25/25

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	\$0.00	\$16,780.00	\$0.00	\$16,780.00	7.69%	\$201,300.00	\$1,678.00
2	Div 2 - Existing Conditions-Materials	\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$328.00	\$0.00
3	Div 2 - Existing Conditions-Labor	\$4,582.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	65.47%	\$1,582.00	\$300.00
4	Div 3 - Concrete-Materials	\$52,208.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,208.00	\$0.00
5	Div 3 - Concrete-Labor	\$22,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,800.00	\$0.00
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	\$0.00	\$0.00	\$0.00	0.00%	\$211,776.00	\$0.00
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 - Specilaties-Materials	\$11,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,923.00	\$0.00
17	Div 10 - Specilaties-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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$75,240.00	\$0.00
26	Div 22 - Plumbing-Labor	\$56,760.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,760.00	\$0.00
27	Div 23 - HVAC-Materials	\$72,525.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,525.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,077.00	\$0.00
34	Div 28 - Elect. Safety/Security-Labor	\$3,423.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,423.00	\$0.00
35	Div 31 - Earthwork-Materials	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$600.00
36	Div 31 - Earthwork-Equipment/Labor	\$59,500.00	\$0.00	\$50,900.00	\$0.00	\$50,900.00	85.55%	\$8,600.00	\$5,090.00
37	Div 32 - Ext. Improvements-Materials	\$45,932.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,932.00	\$0.00
38	Div 32 - Ext. Improvements-Labor	\$21,868.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,868.00	\$0.00
39	Div 33 - Utilites-Materials	\$8,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	37.50%	\$5,000.00	\$300.00
40	Div 33 - Utilites-Labor	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	100.00%	\$0.00	\$1,150.00
41	Insurance	\$22,447.00	\$0.00	\$22,447.00	\$0.00	\$22,447.00	100.00%	\$0.00	\$2,244.70
42	Bonds	\$20,500.00	\$0.00	\$20,500.00	\$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	\$0.00	\$18,296.31	\$0.00	\$18,296.31	36.59%	\$31,703.69	\$1,829.63
49	CM 01-Relocate Ex. Conduits -\$18,296.31	Draw 100%							
50	CM 02-Misc. Charges & Credits +\$566.12								
51									
	Totals	\$1,552,809.00	\$0.00	\$152,423.31	\$0.00	\$152,423.31	9.82%	\$1,400,385.69	\$15,242.33



# GULLO COMMERCIAL C O N S T R U C T I O N

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## **CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

**Project: Waller County Vehicle Maintenance Garage**

**Job No.: 25-184**

"On receipt by the signer of this document of a check from **Waller County** in the sum of **\$137,180.98** payable to **Gullo Commercial Construction LLC** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of:

**Waller County Vehicle Maintenance Garage** located at:

**200 Sheriff R. Glenn Smith Drive**

**Hempstead, TX 77445**

to the following extent: **General Contractor.**

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Gullo Commercial Construction LLC as indicated in the attached statement(s) or progress

payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s)."

Date: 10.28.2025

Gullo Commercial Construction LLC

By C. Firby

**Project Manager**

This instrument was executed and acknowledged before me on this 28<sup>th</sup> day of October, 2025 by **Clay Firby**, known to me as the person whose name is subscribed above, as **Project Manager of Gullo Commercial Construction LLC** on behalf of and as the authorized act of said entity.

Renee Hollek  
Notary Public in and for the State of Texas

My Commission Expires: 4-7-2028

