

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

APPLICATION NO: 1

Distribution to:

X OWNER

X ARCHITECT

X CONTRACTOR

BANK

FROM CONTRACTOR: Gullo Commercial

22387 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

\$ 1,552,809.00

\$ 0.00

\$ 1,552,809.00

\$ 152,423.31

2. Net change by PPMS

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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: 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 - Specielites-Materials	\$11,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,923.00	\$0.00
17	Div 10 - Specielites-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 - Utilities-Materials	\$8,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	37.50%	\$5,000.00	\$300.00
40	Div 33 - Utilities-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
CONSTRUCTION**

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 28th 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.

Renée Hollek
Notary Public in and for the State of Texas

My Commission Expires: 4-7-2028

