

RECEIVED
JAN 21 2025
APPLICATION AND CERTIFICATE FOR PAYMENT

TO: OWNER: Hidalgo County
 2802 S. Business Hwy 281
 Edinburg, Tx 78539

PROJECT: Recreational Trails Project
 McAllen Segment 2

APPLICATION #: 2
APPLICATION DATE: 1/13/2025
PERIOD TO: 1/17/2025
PROJECT NO: C-24-0217-08-20
P.O. No.: 886084
CONTRACT DATE: 8/20/2024
CONTRACT DAYS: 365
CONTRACT FIRST WORK DAY: 10/28/2024

FROM CONTRACTOR: Synergy Development & Construction, LLC.
 610 E. Lovett St.
 Edinburg, Texas 78541

ENGINEER: B2Z Engineering
 900 S. Stewart Rd, Ste.4
 Mission, Tx 78572

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor
 Engineer

CONTRACT FOR: Recreational Trails Projects McAllen Segment 2

PO# 886084

CONTRACTOR'S APPLICATION FOR PAYMENT

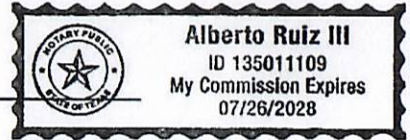
Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	1,612,335.02 ✓
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,612,335.02 ✓
4. TOTAL COMPLETED & STORED TO DATE-\$		165,600.00 ✓
A. MATERIALS ON HAND (Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	8,280.00 ✓
b. 5.0% of Stored Material	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	8,280.00 ✓
6. TOTAL EARNED LESS RETAINAGE-----	\$	157,320.00 ✓
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	91,675.00 ✓
8. CURRENT PAYMENT DUE-----	\$	65,645.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,455,015.02 ✓

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 therein is now due.

CONTRACTOR:
 By: [Signature] Date: 1/13/25

State of: TX
 County of: Hidalgo
 Subscribed and sworn to before
 me this 15th day of January



Notary Public: Alberto Ruiz
 My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 65,645.00

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

ENGINEER: B2Z Engineering
 Project Manager.
 By: David Rivera Date: 01/21/2025

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

INVOICE RECEIVED BY:
Lupita garza ON 01/21/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01/24-01/16/25

PO # N/A
4 - - -00-122- -0-
 Req # _____
 Due from McAllen \$ 69,100.00

PO # N/A
4 - - -00-122- -0-
 Req # _____
23,455.00 1123105

