

PO # N/A  
5-1301-126-30-122-177-0-000  
 Req # N/A \$ 5,201.50

INVOICE RECEIVED BY:

Lupita garza ON 08/26/25  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 06/14-08/09/25

PO # N/A  
5-1301-206-00-122-177-0-000  
 Req # N/A  
 PAGE 1 OF 2 PAGES < \$260.07 >

**APPLICATION AND CERTIFICATE FOR PAYMENT**

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

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

**CONTRACT FOR:** Recreational Trails Projects McAllen Segment 2

**PROJECT:** Recreational Trails Project  
 McAllen Segment 2

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

**APPLICATION #:** 7  
**APPLICATION DATE:** 8/12/2025  
**PERIOD TO:** 8/8/2025  
**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

**Distribution to:**

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input checked="" type="checkbox"/>	Engineer

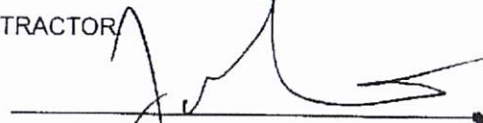
**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

RECEIVED AUG 26 2025

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-\$		915,660.50 ✓
<b>A. MATERIALS ON HAND</b> (Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	45,783.03 ✓
b. 5.0% of Stored Material	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	45,783.03 ✓
6. TOTAL EARNED LESS RETAINAGE-----	\$	869,877.47 ✓
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	744,857.47 ✓
8. CURRENT PAYMENT DUE-----	\$	125,020.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	742,457.55 ✓

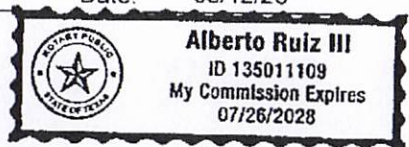
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: 

By: \_\_\_\_\_ Date: 08/12/25

State of: TX  
 County of: Hidalgo

Subscribed and sworn to before me this 12th day of August, 2025



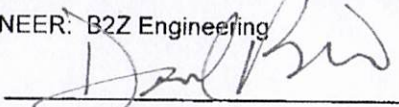
Notary Public: Alberto Ruiz III  
 My Commission expires: 07/26/28

**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 ----- \$ 125,020.00

(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  
 By:  Date: 8/22/2025

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		

PO # 886084  
5-1290-452-67-115-233-2-740  
 Req # 501233  
 \$ 126,398.50

PO # N/A  
5-1290-206-00-115-233-0-000 < \$6,319.93 >  
 Req # N/A

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT: Recreational Trails Project McAllen Segment 2

APPLICATION NUMBER: 7

APPLICATION DATE: 8/12/2025

PERIOD TO: 8/8/2025

PROJECT NO: C-24-0217-08-20

Item No.	Description of Work	UNIT PRICE	CONTRACT		SCHEDULED VALUE	Previous Application		Completed This Period		Completed To Date		% RET	Balance To Finish (F-L)	RET
			QTY	UNIT		QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT			
<b>BASE BID</b>														
100	PREP ROW	\$ 250.00	100	STA	\$ 25,000.00	100	\$ 25,000.00		\$ -	100	\$ 25,000.00	5%	\$ -	\$ 1,250.00
104	REMOVING CONC (SIDEWALK OR RAMP)	\$ 3.50	4985	SY	\$ 17,447.50	4985	\$ 17,447.50		\$ -	4985	\$ 17,447.50	5%	\$ -	\$ 872.38
110	EXCAVATION (ROADWAY)	\$ 2.75	11036	CY	\$ 30,349.00	11036	\$ 30,349.00		\$ -	11036	\$ 30,349.00	5%	\$ -	\$ 1,517.45
132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	\$ 4.00	1719	CY	\$ 6,876.00	1719	\$ 6,876.00		\$ -	1719	\$ 6,876.00	5%	\$ -	\$ 343.80
160	FURNISHING AND PLACING TOP SOIL	\$ 125.00	16	CY	\$ 2,000.00	10	\$ 1,250.00		\$ -	10	\$ 1,250.00	5%	\$ 750.00	\$ 62.50
164	CELL FBR MLCH SEED (PERM)(RURAL)(Clay)	\$ 2.96	15877	SY	\$ 46,995.92		\$ -		\$ -		\$ -	5%	\$ 46,995.92	\$ -
168	VEGATATIVE WATERING	\$ 6,000.00	0.5	MG	\$ 3,000.00		\$ -		\$ -		\$ -	5%	\$ 3,000.00	\$ -
260	LIME TRT (EXST MATL)(6")	\$ 3.50	12088	SY	\$ 42,308.00	12088	\$ 42,308.00		\$ -	12088	\$ 42,308.00	5%	\$ -	\$ 2,115.40
260	LIME (HYD,COM OR QK)(SLURRY)(CONCRETE)	\$ 350.00	133	TON	\$ 46,550.00	133	\$ 46,550.00		\$ -	133	\$ 46,550.00	5%	\$ -	\$ 2,327.50
423	CONCRETE SIDEWALK 8" (SPECIAL RETAINING WA	\$ 150.00	198	SY	\$ 29,700.00		\$ -		\$ -		\$ -	5%	\$ 29,700.00	\$ -
432	RIPRAP (CONC)(5 IN)	\$ 360.00	1096	CY	\$ 394,560.00	100	\$ 36,000.00	350	\$ 126,000.00	450	\$ 162,000.00	5%	\$ 232,560.00	\$ 8,100.00
450	RIPRAP (STONE PROTECTION)(12 IN)	\$ 372.00	120	CY	\$ 44,640.00	30	\$ 11,160.00		\$ -	30	\$ 11,160.00	5%	\$ 33,480.00	\$ 558.00
450	RAIL (TY PRD-13) TY F	\$ 225.00	814	LF	\$ 183,150.00		\$ -		\$ -		\$ -	5%	\$ 183,150.00	\$ -
464	RAIL (TY 221) W/ CHAIN LINK FENCE	\$ 200.00	136	LF	\$ 27,200.00		\$ -		\$ -		\$ -	5%	\$ 27,200.00	\$ -
464	RC PIPE (CL III)(18 IN)	\$ 65.00	62	LF	\$ 4,030.00	62	\$ 4,030.00		\$ -	62	\$ 4,030.00	5%	\$ -	\$ 201.50
465	JUNCTION BOX (3'X3')	\$ 4,500.00	1	EA	\$ 4,500.00		\$ -	1	\$ 4,500.00	1	\$ 4,500.00	5%	\$ -	\$ 225.00
467	SET (TY II)(18 IN)(6:1) (C)	\$ 1,500.00	2	EA	\$ 3,000.00		\$ -		\$ -		\$ -	5%	\$ 3,000.00	\$ -
496	REMOVE STR (PIPE)	\$ 100.00	21	LF	\$ 2,100.00	10	\$ 1,000.00	11	\$ 1,100.00	21	\$ 2,100.00	5%	\$ -	\$ 105.00
500	MOBILIZATION	\$ 50,000.00	1	LS	\$ 50,000.00	1	\$ 50,000.00		\$ -	1	\$ 50,000.00	5%	\$ -	\$ 2,500.00
506	CONSTRUCTION EXITS (INSTALL)(TY 2)	\$ 15.00	390	SY	\$ 5,850.00	390	\$ 5,850.00		\$ -	390	\$ 5,850.00	5%	\$ -	\$ 292.50
506	CONSTRUCTION EXITS (REMOVE)	\$ 5.00	390	SY	\$ 1,950.00		\$ -		\$ -		\$ -	5%	\$ 1,950.00	\$ -
506	FRONT END LOADER WORK (ERSN & SEDM CONT)	\$ 150.00	8	HR	\$ 1,200.00	8	\$ 1,200.00		\$ -	8	\$ 1,200.00	5%	\$ -	\$ 60.00
506	TEMP SEDMT CONT FENCE (INSTALL)	\$ 3.00	17520	LF	\$ 52,560.00	17520	\$ 52,560.00		\$ -	17520	\$ 52,560.00	5%	\$ -	\$ 2,628.00
506	TEMP SEDMT CONT FENCE (REMOVE)	\$ 0.50	17520	LF	\$ 8,760.00	10000	\$ 5,000.00		\$ -	10000	\$ 5,000.00	5%	\$ 3,760.00	\$ 250.00
531	CONCRETE SIDEWALK (5")	\$ 45.00	11040	SY	\$ 496,800.00	9944	\$ 447,480.00		\$ -	9944	\$ 447,480.00	5%	\$ 49,320.00	\$ 22,374.00
550	CHAIN LINK FENCE (REMOVE)	\$ 10.00	203	LF	\$ 2,030.00		\$ -		\$ -		\$ -	5%	\$ 2,030.00	\$ -
550	CHAIN LINK FENCE (INSTALL)(8")	\$ 40.00	1410	LF	\$ 56,400.00		\$ -		\$ -		\$ -	5%	\$ 56,400.00	\$ -
644	IN SM RD SN SUP&AM TY 10BWG(1)SA(P)	\$ 300.00	42	EA	\$ 12,600.00		\$ -		\$ -		\$ -	5%	\$ 12,600.00	\$ -
644	REMOVE SM RD SN SUP&AM	\$ 50.00	5	EA	\$ 250.00		\$ -		\$ -		\$ -	5%	\$ 250.00	\$ -
666	RE PM W/RET REQ TY I (Y) 4" (BRK)(100MIL)	\$ 0.85	1990	LF	\$ 1,691.50		\$ -		\$ -		\$ -	5%	\$ 1,691.50	\$ -
666	RE PM W/RET REQ TY I (Y) 4" (SLD)(100MIL)	\$ 0.85	2032	LF	\$ 1,727.20		\$ -		\$ -		\$ -	5%	\$ 1,727.20	\$ -
666	PAVEMENT SEALER (4")	\$ 0.45	4022	LF	\$ 1,809.90		\$ -		\$ -		\$ -	5%	\$ 1,809.90	\$ -
5131	FIXED BOLLARD	\$ 650.00	4	EA	\$ 2,600.00		\$ -		\$ -		\$ -	5%	\$ 2,600.00	\$ -
5131	RETRACTABLE BOLLARD	\$ 900.00	3	EA	\$ 2,700.00		\$ -		\$ -		\$ -	5%	\$ 2,700.00	\$ -
<b>SUBTOTALS PAGE 2</b>					<b>\$ 1,612,335.02</b>		<b>\$ 784,060.50</b>		<b>\$ 131,600.00</b>		<b>\$ 915,660.50</b>		<b>\$ 696,674.52</b>	<b>\$ 45,783.03</b>