



**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: Texas Descon, L.P.  
 P.O. Box 3547  
 McAllen, Texas 78502

PROJECT:

Distribution to:

APPLICATION NO. : \_\_\_\_\_  Owner  
 PERIOD TO: \_\_\_\_\_  Architect  
 CONTRACT DATE \_\_\_\_\_  Contractor  
 CONTRACT NO.: \_\_\_\_\_  \_\_\_\_\_  
 CONTRACT FOR: \_\_\_\_\_

FROM: \_\_\_\_\_ ARCH: \_\_\_\_\_  
 (Subcontractor) \_\_\_\_\_  
 \_\_\_\_\_

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in Previous months by DESCONE			
Approved this Month			
Number	Date Approved		
TOTALS			
Net Change by Change Orders			

Continuation Sheet is Attached

1. ORIGINAL CONTRACT SUM \$ \_\_\_\_\_
2. NET CHANGE BY CHANGE ORDERS \_\_\_\_\_
3. CONTRACT SUM TO DATE \_\_\_\_\_
4. TOTAL COMPLETED AND STORED TO DATE \_\_\_\_\_
5. RETAINAGE
  - a. 10% of Completed Work (Col. D + E) \_\_\_\_\_
  - b. 10% Stored Material \_\_\_\_\_
- Total Retainage (Line 5a + 5b or Total in Col. I) \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE \_\_\_\_\_
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \_\_\_\_\_
8. CURRENT PAYMENT DUE \_\_\_\_\_
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less line 6) \_\_\_\_\_

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 the current payment shown herein is now due

**MCALLEN PEST CONTROL**

By: \_\_\_\_\_ Date \_\_\_\_\_

STATE OF: \_\_\_\_\_ COUNTY OF \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 Notary Public: \_\_\_\_\_  
 My Commission Expires: \_\_\_\_\_

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.