



# AIA® Document G704® – 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Madison County Courthouse Re-Roof  
140 W Peace Street  
Canton, MS 39046

**CONTRACT INFORMATION:**  
Contract For: Construction  
Date: 07-01-2026

**CERTIFICATE INFORMATION:**  
Certificate Number: 01  
Date: July 01, 2026

**OWNER:** *(name and address)*  
Madison County  
125 West North Street  
Canton, MS 39046

**ARCHITECT:** *(name and address)*  
Belinda Stewart Architects, PA  
PO Box 867 / 61 North Dunn Street  
Eupora, MS 39744

**CONTRACTOR:** *(name and address)*  
The Lathan Company  
5450 Rangeline Road  
Mobile, AL 36619

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

All work included in Construction Documents dated June 12, 2025, Addendums, and approved Change Orders.

  
\_\_\_\_\_  
**ARCHITECT** *(Signature)*

BY: Landon Voller, AIA  
\_\_\_\_\_  
*(Printed name, title, and license number if required)*

June 30, 2026  
\_\_\_\_\_  
*Date Of Substantial Completion*

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*  
One year from date of Substantial Completion unless extended Warranty is required by the specifications.

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*

Items noted and BSA punchlist dated July 1, 2026.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Twenty (20) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$3,500.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

Madison County shall assume responsibility of insurance beginning at 12 am July 1, 2026.

Madison County shall assume responsibility of maintenance, utilities, security, and damage to completed areas.

Contractor will work with Madison County to ensure security of buildings until all punchlist items and work is complete.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

BY: Jeff Barnickel, President  
\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
**OWNER** *(Signature)*

BY: Gerald Steen, President  
\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

# FINAL CORRECTION PUNCHLIST



## Final Correction Punchlist

**Date:** July 1, 2026  
**Date Reviewed:** June 30, 2026  
**Project:** Madison County Courthouse Roof Repairs  
BSA# 2407

### General Issues:

1. Perform "Final Cleaning" as required in Specifications 01 7000, 3.12. Clean all building elements in areas of work including remove trash and debris from site. Clean site, sweep paved areas, rake clean landscaped surfaces, and remove tire tracks.
2. Provide closeout documents, warranties, and as-built drawing and O&M manuals as required by the contract documents. Refer to 01 7800 for additional requirements.

### Specific Items:

1. General site clean up site from construction debris to be completed. All non-county ladders to be removed from site.
2. Dead sod to be replaced and arrangements made to water during establishment period. Holes/divots around sod to be sanded/filled. **Figures 1-3.**
3. Scuttle hole top of opening to be fixed where the roofing has separated. **Figure 4.**
4. Original pole to be located if possible for attic access hatch. County requested that a pull rope be fastened to hatch as well. Roof hatch door and mechanical work appeared to be satisfactorily completed, along with basement stair cover and downspout work. **Figures 5-6.**

**Canton, MS – Madison County Courthouse**

**June 30, 2026**



**1** Sod to be replaced.



**2** Sod to be replaced and holes sanded/filled.



**3** Sod to be replaced.



**4** Scuttle hole to be repaired.



**5** Completed roof door.



**6** Completed mechanical duct work.