



September 15, 2026

Mr. Greg Higginbotham
County Administrator
125 West North Street
Canton, MS 39046

Re: Madison County Re-Roof
Canton, Mississippi
Application for Payment # 8
BSA Project #2407

Mr. Higginbotham:

Please find enclosed The Lathan Company, Inc. **Application for Payment # 8** for work completed during the period of March 2, 2026 to June 5, 2026. We have reviewed all submitted information and noted areas of completed work. Based on observations and clarifications from The Lathan Company, we find no fault with the submitted amount requested. We therefore recommend payment to The Lathan Company, Inc. for the amount of **\$7,834.27**.

Please contact us if you have questions.

Sincerely,

Landon Voller, AIA
Belinda Stewart Architects, P.A.

Cc: The Lathan Company, Inc. (E-mail)
BSA Job File

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

Page 1 of 2 Pages

TO OWNER:

Madison County
125 W. North Street
Canton, MS 39046

PROJECT:

Madison County Courthouse Reroof

APPLICATION NO.

8 (EIGHT)

PERIOD TO:

09/15/26

APPLICATION DATE:

09/15/26

ARCHITECT'S PROJECT NO.

2407

LATHAN PROJECT NO.

2602

CONTRACT DATE:

8/5/2025

Distribution to:

- ☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR
☐ CONSULTANT
☐ OTHER

CONTRACTOR:

The Lathan Company, Inc
5450 Rangeline Road
Mobile, AL 36619

VIA ARCHITECT:

Belinda Stewart Architects, .P.A
61 N. Dunn Street
Eupora, MS 39744

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

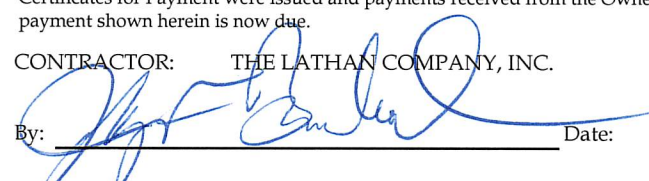
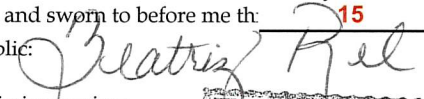
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$	998,000.00
2 NET CHANGE BY CHANGE ORDER	\$	5,259.49
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,003,259.49
4 TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	1,003,259.49
5 RETAINAGE:		
a. 5% % of Completed Work (Column D + E on G703)	\$	50,162.97
b. 5% % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	50,162.97
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	953,096.52
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	945,262.25
8 CURRENT PAYMENT DUE	\$	7,834.27
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	50,162.97

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	23,492.89	
Total approved this Month	(18,233.40)	
TOTALS	\$ 5,259.49	\$ -
NET CHANGES BY CHANGE ORDER	\$ 5,259.49	\$ -

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 herein is now due.

CONTRACTOR: THE LATHAN COMPANY, INC.

By:  Date: **9/15/2026**State of: **ALABAMA** County of: **MOBILE**
Subscribed and sworn to before me this **15** day of **September**Notary Public: 

My Commission expires:

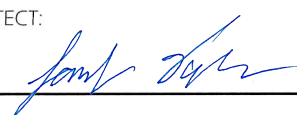
ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ **7,834.27**

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

ARCHITECT:

By:  Date: **09/15/2026**

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.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

Page 2 of 2 Pages

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed certification, is attached.
In tabulations below, amounts are state to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Madison County Courthouse SCHEDULE OF VALUES

APPLICATION NO: **8 (EIGHT)**
PERIOD TO: **09/15/26**
APPLICATION DATE: **09/15/26**
ARCHITECT'S PROJECT NO:
CONTRACTOR'S PROJECT NO:

A	B	C	D	E	F	G		H	I	
DIV NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED IN (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	Bonds and Insurance	51,450.00	51,450.00	680.00		51,450.00	100%	0.00	2,572.50	
2	General Conditions/ Mobilization	53,680.00	53,000.00			53,680.00	100%	0.00	2,684.00	
3	Staging/Exterior & Interior (Fencing Included)	26,621.00	26,621.00			26,621.00	100%	0.00	1,331.05	
4	Shingle Roof Replacement			1,000.00						
	Material	25,711.00	25,711.00			25,711.00	100%	0.00	1,285.55	
	Labor	47,749.00	47,749.00			47,749.00	100%	0.00	2,387.45	
5	New SBS Roofing									
	Material	10,525.00	10,525.00			10,525.00	100%	0.00	526.25	
	Labor	31,575.00	31,575.00			31,575.00	100%	0.00	1,578.75	
6	New Copper Crickets, Flashings, Scuppers, CF									
	Material	25,144.00	25,144.00			25,144.00	100%	0.00	1,257.20	
	Labor	55,434.00	55,434.00			55,434.00	100%	0.00	2,771.70	
7	Perimeter Cap Flashing									
	Material	15,692.00	15,692.00			15,692.00	100%	0.00	784.60	
	Labor	51,408.00	51,408.00			51,408.00	100%	0.00	2,570.40	
8	New Roof Access Door									
	Material	4,398.00	4,398.00			4,398.00	100%	0.00	219.90	
	Labor	6,072.00	5,072.00			6,072.00	100%	0.00	303.60	
9	Restore Stucco Parapet									
	Material	14,102.00	14,102.00	14,102.00	100%	0.00	705.10			
	Labor	45,998.00	45,998.00	45,998.00	100%	0.00	2,299.90			
10	Restore Roof Top Steel Windows									
	Material	2,685.00	2,685.00	2,685.00	100%	0.00	134.25			
	Labor	15,299.00	15,299.00	15,299.00	100%	0.00	764.95			
11	New Chimney Cap									
	Material	628.00	628.00	628.00	100%	0.00	31.40			
	Labor	3,554.00	3,554.00	3,554.00	100%	0.00	177.70			
12	GWB Interior Repair and Paint									
	2nd Floor (1584 s/f)									
	Material	4,102.00	4,102.00	4,102.00	100%	0.00	205.10			
	Labor	12,303.00	12,303.00	12,303.00	100%	0.00	615.15			
	3rd Floor (2100 s/f)									
	Material	7,617.00	7,617.00	7,617.00	100%	0.00	380.85			

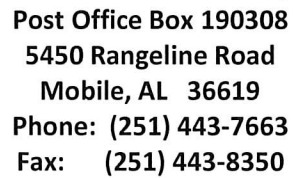
13	Labor	22,822.00	22,822.00		22,822.00	100%	0.00	1,141.10
	Interior Wood and Structural Repair							
	Material	19,932.00	19,932.00		19,932.00	100%	0.00	996.60
14	Labor	51,255.00	51,255.00		51,255.00	100%	0.00	2,562.75
	New Steel Stairs							
	Material	7,434.00	7,434.00		7,434.00	100%	0.00	371.70
	Labor	17,346.00	17,346.00		17,346.00	100%	0.00	867.30
15	ACM/Roof Parapet (Subcontractor)	47,978.00	47,978.00		47,978.00	100%	0.00	2,398.90
16	Brick and Stone Repair							
	North							
	Material	2,706.00	2,706.00		2,706.00	100%	0.00	135.30
	Labor	15,334.00	15,334.00		15,334.00	100%	0.00	766.70
	South							
	Material	2,706.00	2,706.00		2,706.00	100%	0.00	135.30
	Labor	15,334.00	15,334.00		15,334.00	100%	0.00	766.70
	East							
	Material	3,444.00	3,444.00		3,444.00	100%	0.00	172.20
	Labor	15,334.00	15,334.00		15,334.00	100%	0.00	766.70
	West							
	Material	3,444.00	3,444.00		3,444.00	100%	0.00	172.20
	Labor	15,334.00	15,334.00		15,334.00	100%	0.00	766.70
17	Mineral Paint							
	Material	4,206.00	4,206.00		4,206.00	100%	0.00	210.30
	Labor	35,000.00	35,000.00		35,000.00	100%	0.00	1,750.00
18	Painting Exterior							
	North							
	Material	2,366.00	2,366.00		2,366.00	100%	0.00	118.30
	Labor	10,468.00	10,468.00		10,468.00	100%	0.00	523.40
	South							
	Material	2,366.00	2,366.00		2,366.00	100%	0.00	118.30
	Labor	10,468.00	10,468.00		10,468.00	100%	0.00	523.40
	East							
	Material	2,366.00	2,366.00		2,366.00	100%	0.00	118.30
	Labor	10,468.00	10,468.00		10,468.00	100%	0.00	523.40
	West							
	Material	2,366.00	2,366.00		2,366.00	100%	0.00	118.30
	Labor	10,468.00	10,468.00		10,468.00	100%	0.00	523.40
19	Electrical Work/Humidifiers							
	Material	2,800.00	2,800.00		2,800.00	100%	0.00	140.00
	Labor	2,100.00	2,100.00		2,100.00	100%	0.00	105.00
20	Electrical Work/Fixtures							
	Material	5,000.00	5,000.00		5,000.00	100%	0.00	250.00
	Labor	9,108.00	9,108.00		9,108.00	100%	0.00	455.40
21	Allowance / Mechanical							
	Material	15,000.00	15,000.00		15,000.00	100%	0.00	750.00
	Labor	35,000.00	31,500.00	3,500.00	35,000.00	100%	0.00	1,750.00
22	Basement Stair Area							
	Drain Jetted	800.00		800.00	800.00	100%	0.00	40.00
	Stair Enclosure	1,500.00		1,500.00	1,500.00	100%	0.00	75.00

23	New 36" Cast Iron DS	750.00		750.00		750.00	100%	0.00	37.50
	Ductile Iron Pipe	750.00		750.00		750.00	100%	0.00	37.50
	Drain with Steel Grate	1,500.00		1,500.00		1,500.00	100%	0.00	75.00
	Labor	18,500.00	2,500.00	16,000.00		18,500.00	100%	0.00	925.00
	Alt. 1 - Paint Exterior of Tower								
	Material	12,500.00	12,500.00			12,500.00	100%	0.00	625.00
	Labor	50,000.00	50,000.00			50,000.00	100%	0.00	2,500.00
	TOTAL CONTRACT AMOUNT	\$ 998,000.00				\$ 998,000.00	100%	\$ -	\$ 49,900.00
24	Change Order #1	23,492.89	23,492.89			23,492.89	100%	0.00	1,174.64
25	Change Order #2	(18,233.40)		(18,233.40)		(18,233.40)	100%	0.00	(911.67)
	TOTAL CONTRACT AMOUNT	\$ 1,003,259.49	\$ 995,012.89	\$ 8,246.60	\$ -	\$ 1,003,259.49	100%	\$ -	\$ 50,162.97

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 **WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.**

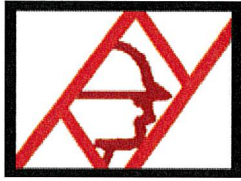
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Madison County Courthouse Reroof

SIGNED: Tonya Brewer



AFFIDAVIT CERTIFYING PAYMENT PAY APP # 8

I acknowledge that I am required to submit monthly certification indicating payments to subcontractors on prior payment requests. I, the undersigned Contractor, do hereby certify that I have paid the following amounts to subcontractors for Work which has been performed and incorporated into previous Applications for Payment which were issued, and payment received from the Owner on the project listed below. I understand this document must be submitted monthly.

Project Name and Number: Madison County Courthouse, 2407

Contractor: The Lathan Company

Subcontractor: Lavallee Electrical

Amount: 3,519

Contractor Name and Title: The Lathan Company, General contractor

Contractor Certificate of Responsibility: 06751-MC

Contractor Signature: Caroline Johnson

Date: 9/15/26

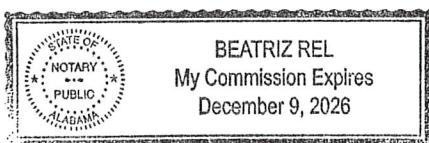
STATE OF ALABAMA

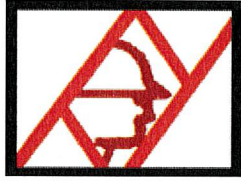
COUNTY OF MOBILE

Sworn to and subscribed before me, the undersigned notary public, this 14th day of October 2025.

Beatriz Rel
Notary Public

My Commission Expires:





AFFIDAVIT CERTIFYING PAYMENT PAY APP # 8

I acknowledge that I am required to submit monthly certification indicating payments to subcontractors on prior payment requests. I, the undersigned Contractor, do hereby certify that I have paid the following amounts to subcontractors for Work which has been performed and incorporated into previous Applications for Payment which were issued, and payment received from the Owner on the project listed below. I understand this document must be submitted monthly.

Project Name and Number: Madison County Courthouse, 2407

Contractor: The Lathan Company

Subcontractor: Snyder Environmental & Constr.

Amount: 19,800

Contractor Name and Title: The Lathan Company, General contractor

Contractor Certificate of Responsibility: 06751-MC

Contractor Signature: Caroline Johnson

Date: 9/15/26

STATE OF ALABAMA

COUNTY OF MOBILE

Sworn to and subscribed before me, the undersigned notary public, this 14th day of October 2025.

Beatriz Rel
Notary Public

My Commission Expires:

