



AIA Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
Waller County 506 Upgrades and
Modulars

CONTRACT INFORMATION:
Contract For: General Construction

Date: 11-20-23

CERTIFICATE INFORMATION:
Certificate Number: 002

Date: 11-17-2025

OWNER: *(name and address)*
Waller County

ARCHITECT: *(name and address)*
Brinkley Sargent Wiginton Architects

CONTRACTOR: *(name and address)*
Sedalco

836 Austin St.
Hempstead, TX 77445

825 Town and Country Lane,
Suite 1200, Houston, TX 77024

4100 Fossil Creek Blvd.
Fort Worth, TX 76137

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.)

506th Courtroom and Court Annex Interior Scope

Brinkley Sargent
Wiginton

Ryan McLemore
Vice President

11-17-25

ARCHITECT *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

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.)

1 year from date of substantial completion

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.)

Important Conditions & Limitations:

The comments below pertain to both project sites unless noted otherwise

Architectural/MEP Punch Lists Issued to Date:

All punch list items must be completed within the specified time frame. The contractor shall provide written confirmation and photo documentation to the Architect upon completion of each item.

IT/AV Punch List:

Once issued, all deficiencies must be corrected within 30 calendar days from the date of issuance.

Owner Training:

All Owner training sessions must be completed within the designated time frame provided below and coordinated directly with the Owner.

TAS Compliance:

All TAS (Texas Accessibility Standards) deficiencies must be corrected within the established deadline. If any items cannot be completed on time, the Contractor must notify the Owner immediately and coordinate a completion plan. Written confirmation of compliance shall be submitted to the Architect.

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 (152) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$ 0 - corrective work does not require any money to be withheld

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User Notes:


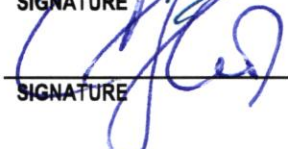
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The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

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

The Owner will be responsible for building insurance, general cleaning and utilities.

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

SEDALCO Inc.		Marc Spiegel, SR. PM	11-17-2025
CONTRACTOR (<i>Firm Name</i>)	SIGNATURE	PRINTED NAME AND TITLE	DATE
Walker County		Carbett "Trey" Lohan III	2/25/26
OWNER (<i>Firm Name</i>)	SIGNATURE	PRINTED NAME AND TITLE	DATE