



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

February 10, 2026

Mr. Rick Anderson
Veregy, LLC
6406 Castleway Ct., Suite 100
Indianapolis, IN 46250
randerson@veregy.com

RE: Substantial Completion Certificate – WWTP Solar Energy Savings Contract –
Project No. 124-015

Dear Mr. Anderson:

At its February 10, 2026 meeting, the Board of Public Works approved the Substantial Completion Certificate for this project dated May 31, 2025 for the HVAC and November 3, 2025 for the Building Controls.

Please find enclosed the certificate for your signature. Kindly sign and return it to hhorvath@southbendin.gov.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT: <i>(Name and address)</i> City of South Bend Waste Water Treatment Plant 3113 Riverside Drive South Bend, IN 46628	PROJECT NUMBER: 71-24-696	OWNER <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of South Bend Waste Water Treatment Plant 3113 Riverside Drive South Bend, IN 46628	CONTRACT FOR: HVAC	ARCHITECT <input type="checkbox"/>
	CONTRACT DATE: 12/10/2024	CONTRACTOR <input checked="" type="checkbox"/>
	TO CONTRACTOR: <i>(Name and address)</i> Veregy IN, LLC (fka Johnson Melloh Solutions LLC dba Veregy) 6406 Castleway Court, #100	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

Project or portion of the Project designated for partial occupancy or use shall include:

Replace 7 1/2 ton ACCU and associated DX coil and piping.

The Work performed under this Contract 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 above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty		Date of Commencement
Per Manufactures Specifications		5/31/2025
N/A	N/A	N/A
ARCHITECT	BY <i>(Signature)</i>	DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. 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.

Cost estimate of Work that is incomplete or defective: \$ 0

The Contractor will complete or correct the Work on the list of items attached hereto within 0 (0) days from the above date of Substantial Completion.

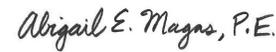
Veregy IN, LLC
 CONTRACTOR _____ BY *(Signature)* _____ DATE _____

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00pm (time) on 5/9/2025 (date).

CITY OF SOUTH BEND, INDIANA
 BOARD OF PUBLIC WORKS


 Elizabeth A. Maradik, President


 Murray L. Miller, Member


 Abigail E. Magas, Member


 Joseph R. Molnar, Vice President


 Breana N. Micou, Member


 Attest: Hillary R. Horvath, Clerk

 , damage to the Work and insurance
 insurance requirements and coverage.)

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Date: February 10, 2026

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT: <i>(Name and address)</i> City of South Bend WWTP	PROJECT NUMBER: 71-24-696	OWNER <input checked="" type="checkbox"/>
	CONTRACT FOR: Building Controls	ARCHITECT <input type="checkbox"/>
	CONTRACT DATE: 12/10/24	CONTRACTOR <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> 3113 Riverside Dr. South Bend, Indiana 46628	TO CONTRACTOR: <i>(Name and address)</i> Veregy IN, LLC (fka Johnson Melloh Solutions LLC dba Veregy) 6406 Castleway Court, #100	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

Project or portion of the Project designated for partial occupancy or use shall include:
Building Controls for the Administration Building and the Headworks Building

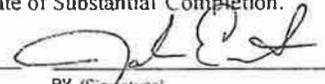
The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with 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 above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty		Date of Commencement
1 Year		11/3/25
NA	NA	NA
ARCHITECT	BY <i>(Signature)</i>	DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. 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.

Cost estimate of Work that is incomplete or defective: \$ 0

The Contractor will complete or correct the Work on the list of items attached hereto within (0) days from the above date of Substantial Completion.

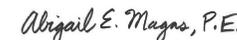
Veregy IN, LLC  11/3/25
CONTRACTOR BY *(Signature)* DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00pm (time) on 11/3/2025 (date).

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Murray L. Miller, Member


Abigail E. Magas, P.E., Member


Joseph R. Molnar, Vice President


Breana N. Micou, Member


Attest: Hillary R. Horvath, Clerk

Date: February 10, 2026

DATE
heat, utilities, damage to the Work and insurance
and review insurance requirements and coverage.)

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**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date: 2/2/2026
 Name: Gemma Stanton Department of Public Works – Engineering Division
 BPW Date: 2/10/2026 Phone Extension: 9083

Required Prior to Submittal to Board

BPW Attorney _____ Attorney Name _____
 Dept. Attorney Attorney Name _____
 Purchasing _____

Check the Appropriate Item Type – Required for All Submissions

- | | | |
|---|--|---|
| <input type="checkbox"/> Professional Services Agreement | <input type="checkbox"/> Contract | <input type="checkbox"/> Proposal |
| <input type="checkbox"/> Open Market Contract | <input type="checkbox"/> Amendment/Addendum | <input type="checkbox"/> Special Purchase, QPA |
| <input type="checkbox"/> Bid Opening | <input type="checkbox"/> Bid Award | <input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet |
| <input type="checkbox"/> Quote Opening | <input type="checkbox"/> Quote Award | <input type="checkbox"/> Reject Bids/Quotes |
| <input type="checkbox"/> Proposal Opening | <input type="checkbox"/> C/O & PCA No. _____ | <input type="checkbox"/> PCA |
| <input type="checkbox"/> Chg. Order, No. _____ | <input type="checkbox"/> Traffic Control | <input type="checkbox"/> Resolution |
| <input checked="" type="checkbox"/> Other: Substantial | | <input type="checkbox"/> Ease./Encroach |

Completion

Required Information

Company or Vendor Name Veregy, LLC
 New Vendor Yes If Yes, Approved by Purchasing
 No
 MBE/WBE Contractor MBE Completed E-Verify Form Attached Yes
 WBE No
 Project Name WWTP Solar Guaranteed Energy Savings Contract (GESG)
 Project Number 124-015
 Funding Source PO-35380
 Account No. _____
 Amount _____
 Terms of Contract _____
 Purpose/Description Substantial completion for ECMs 2 and 4

For Change Orders Only

Amount of Increase \$ _____
 Decrease (\$ _____)
 Previous Amount \$ _____
 Current Percent of Change: Increase _____ %
 Decrease (_____ %)
 New Amount \$ _____
 Total Percent of Change: Increase _____ %
 Decrease (_____ %)
 Time Extension Amount: _____
 New Completion Date: _____