



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

February 24, 2026

Mr. Rick Anderson  
Veregy, LLC  
6406 Castleway Ct., Suite 100  
Indianapolis, IN 46250  
[randerson@veregy.com](mailto:randerson@veregy.com)

RE: Project Completion Affidavit – WWTP Solar Guaranteed Energy Savings Contract (GESG) – Project No. 124-015

Dear Mr. Anderson:

At its February 24, 2026 meeting, the Board of Public Works approved the Project Completion Affidavit for this project in the amount of \$2,267,831.

A copy of the Project Completion Affidavit is enclosed for your records.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
HH/cb

FINAL WAIVER OF LIEN

Albert Willis (Name of Officer) being duly sworn that he/she is the Vice President (Title)

of Veregy IN, LLC (Subcontractor/Supplier) having contracted with City of South Bend, Indiana (Contractor)

to furnish certain materials and/or labor as follows: Solar PV Array, HVAC Controls, LED Lighting, Condensing Unit Replacement, Air Conditioning Unit Installation. (Description)

for a project known as City of South Bend WWTP Solar #71-24-696 (Name of Project)

located at 3113 Riverside Drive, South Bend, Indiana 46628

and owned by City of South Bend, Indiana Board of Public Works (Owner)

and does hereby further state on the behalf of the aforementioned subcontractor/supplier:

FINAL WAIVER that the final balance due from the contractor is the sum of

Seventy Thousand, Six Hundred Seventy-Four Dollars & Fifty Cents (Amount Written Out) \$70,674.50

- receipt of which is hereby acknowledged; or
X the payment of which has been promised as the sole consideration for this Affidavit and Final Waiver of Lien which shall become effective only upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises, any and all liens or claims whatsoever on the above-described property and improvements thereon an account of labor or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certified that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this Affidavit and Waiver of Lien.

Date 2/16/2026

Veregy IN, LLC (Firm)

By [Signature] (Authorized Representative)

STATE OF MO )
) SS:
St. Louis COUNTY )

Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Albert Willis and acknowledged the execution of the foregoing Waiver of Lien.

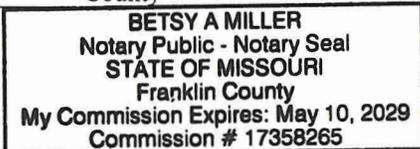
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal on the 16th day of February 20 26.

My Commission Expires: May 10, 2029

[Signature] Notary Public Signature

Residing in St. Louis County

Betsy A. Miller Notary Public Name



**ATTACHMENT G: FINAL COMPLETION CERTIFICATE**

Project Name: #71-24-696 South Bend WWTP Solar/Upgrades

Agreement Effective Date: December 10, 2024

Scope-of-Work (SOW) Item/Energy Conservation Measure (ECM): As per "Attachment A: Scope of Work" of contract

To: VEREGY

Reference is made to the above listed Agreement between the undersigned and VEREGY and to the Scope of Work as defined in Attachment A herein. In connection therewith, we confirm to you the following:

1. The Scope of Work (SOW) Item/ Energy Conservation Measure (ECM) referenced above and also listed in Attachment A of the Agreement has been demonstrated to the satisfaction of the Owner's Representative as being complete, including all punch list items generated during the Project Acceptance Procedure.
2. All of the Work has been delivered to and received by the undersigned and that said Work has been examined and /or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and that said Work has been accepted by the undersigned and complies with all terms of the Agreement. Consequently, you are hereby authorized to invoice for the Final Payment, as defined in Attachment C, The Payment Schedule.

**CUSTOMER:**

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



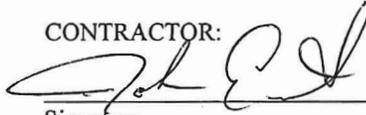
Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: February 24, 2026

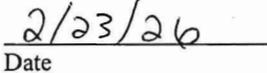
**CONTRACTOR:**



Signature



Printed Name



Date

Note: A courtesy seeding will be completed in the spring, if required, based on site conditions.

