

# AIA<sup>®</sup> Document G704<sup>™</sup> – 2000

## Certificate of Substantial Completion

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

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

Remove and replace the following light fixtures / bulbs.

•Work to be scheduled and completed during day shift hours.

•Veregy and its contractors will be responsible for trash and basic cleanup of areas affected by lamp replacement.

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 Manufacturers Specifications

3/1/2025

N/A

N/A

N/A

ARCHITECT

BY (Signature)

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 3/1/2025 (date).

OWNER

BY (Signature)

DATE

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

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



# AIA<sup>®</sup> Document G704<sup>™</sup> – 2000

## Certificate of Substantial Completion

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

Project or portion of the Project designated for partial occupancy or use shall include:  
Dewatering Building Solar Array

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	11/17/25

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		11/17/25
CONTRACTOR	BY <i>(Signature)</i>	DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at  
5:00pm (time) on 11/17/2025 (date).

OWNER	BY <i>(Signature)</i>	DATE
-------	-----------------------	------

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

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

December 9, 2025

AIA Document G704<sup>™</sup> – 2000. Copyright © 1963, 1978, 1992 and 2000 by The American Institute of Architects. All rights reserved. **WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was created on 10/26/2011 13:48:56 under the terms of AIA Documents-on-Demand<sup>™</sup> order no. 2008340437, and is not for resale. This document is licensed by the American Institute of Architects for one-time use only, and may not be reproduced prior to its completion.

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

Date: 12/2/2025  
Name: Gemma Stanton Department of Public Works – Engineering Division  
BPW Date: 12/9/2025 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: <b><u>Substantial</u></b>		<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 ☐ WBE **Completed E-Verify Form Attached** ☐ Yes ☐ 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 1 and 3

**For Change Orders Only**

Amount of	<input type="checkbox"/>	Increase	\$
		Decrease	(\$ )
Previous Amount			\$
		Increase	%
Current Percent of Change:		Decrease	( %)
New Amount			\$
		Increase	%
Total Percent of Change:		Decrease	( %)
Time Extension Amount:			
New Completion Date:			