

CITY OF MOUNT VERNON, N.Y.

[DEPARTMENT NAME]

SHAWYN PATTERSON-HOWARD

Mayor

City Hall, One Roosevelt Square Mount Vernon, NY, 10550 (914) 914-665-2343 email:dpwconcerns@mountvernonny.gov DAMANI L. BUSH Commissioner

ROBERT L. HACKETT Deputy Commissioner

JOHN NUCULOVIC Deputy Commissioner

September 23, 2025

Honorable Board of Estimate and Contract Of the City of Mount Vernon City Hall, Mount Vernon, New York 10550 (Through the Office of the Mayor)

Re: "Emergency Repairs to the Roofing at the Police Department and Courts"

Contractor

- Nuvista Designs General Contractors LLC

Partial Payment #2

- \$147,250.00

Funding Source

- Bond Anticipated Note (BAN)

Dear Board Members:

I, Damani Bush, Commissioner of Public Works of the City of Mount Vernon, do hereby state that the work issued below, under the contract between the City of Mount Vernon and Nuvista Designs General Contractors LLC.. regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Nuvista Designs General Contractors LLC is entitled to Partial Payment #2 in the amount of \$147,250.00. Funds to pay for this are available under the Bond Anticipation Note (BAN) Budget Code H1620.203 C952.

TOTAL CONTRACT	\$ 620,000.00
CONTRACT SUM TO DATE	\$ 620,000.00
TOTAL COMPLETED	\$ 310,000.00
LESS 5% RETAINAGE	\$ 15,500.00
TOTAL EARNED LESS RETAINAGE	\$ 294,500.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 147,250.00
PARTIAL PAYMENT #2 DUE CONTRACTOR	\$ 147,250.00

Respectfully,

Damani Bush

Commissioner of Public Works

Comptroller Cc:

Law Dept.

Engineering Bureau

Contract File