

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
& VIA FACEBOOK.COM/MOUNTVERNONNY



Referral Packet - Final

Monday, November 3, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM

Board of Estimate & Contract Special Meeting

NICOLE BONILLA, M.B.A.
City Clerk

JORDAN A. RIULLANO
Deputy City Clerk

Call to Order: At 3:00 PM by Acting Chairwoman Danielle Browne

Roll Call: Roll Call and reading of agenda items administered by City Clerk Nicole Bonilla.
Noticed in the Journal News.

OTHERS: Chief of Staff Malcolm Clark, Corporation Counsel Brian Johnson, Deputy City Clerk
Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA**DEPARTMENT OF PUBLIC WORKS - APPROVING REQUEST TO MAKE PARTIAL
PAYMENTS**

[TMP](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for
[-1716](#) Edison Avenue Pump Station Upgrades to Mace Contracting Corp. - \$325,833.33

Code: LPW

[TMP](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 2 for
[-1717](#) Edison Avenue Pump Station Upgrades to Inter Contracting Corp. - \$200,826.00

Code: LPW

[TMP](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 17 for
[-1718](#) Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning
Company - \$54,739.72

Code: LPW

[TMP](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for
[-1719](#) Year Two Sewer Cleaning & Inspection project to Insituform Technologies LLC. -
\$68,134.68

Code: LPW

[TMP](#) Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for
[-1728](#) the Resurfacing of Various Streets in the City of Mount Vernon to Petrillo
Contracting, Inc.

Code: LPW

Agenda was concluded at ____ PM

Acting Chairwoman Browne asked if there was new business:

There being no further business, the meeting was adjourned at ____

Acting Mayor asked for a motion to adjourn.



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -1716

Agenda Date: 11/3/2025

Agenda #:

Board of Estimate & Contract - Special Meeting

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 1 FOR EDISON AVENUE PUMP UPGRADES TO MACE CONTRACTING CORP.

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Mace Contracting Corp. (the “Contractor”) for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Three Hundred Twenty-Five Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$325,833.33); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 to Mace Contracting Corp. in the amount of \$325,833.33, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203.C958 and H3990 C958.



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

JOHN NUCULOVIC
Deputy Commissioner

October 16, 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: **"Edison Avenue Pump Station Upgrades"**

Contractor	- Mace Contracting Corp.
Partial Payment #1	- \$325,833.33
Funding Source	- EFC Edison Avenue Pump Station Grant

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 Mace Contracting Corp., regarding captioned subject, has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Inter Contracting Corp. is entitled to Partial Payment #1 in the amount of **\$325,833.33**. Funds to pay for this are available through the New York State Environmental Facilities Corporation Grant under the **budget codes H8120.203 C958 and H3990 C958**.

TOTAL CONTRACT -----	\$ 475,000.00
CONTRACT SUM TO DATE -----	\$ 475,000.00
TOTAL COMPLETED -----	\$ 325,833.33
LESS 10% RETAINAGE -----	\$
TOTAL EARNED LESS RETAINAGE -----	\$ 325,833.33
LESS PREVIOUS CERTIFICATES FOR PAYMENT ---	\$
PARTIAL PAYMENT #1 DUE CONTRACTOR -----	\$ 325,833.33

Respectfully,

Damani Bush
Commissioner of Public Works
DB/lp

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 FOR EDISON AVENUE PUMP
UPGRADES TO MACE CONTRACTING CORP.**

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Mace Contracting Corp. (the “Contractor”) for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Three Hundred Twenty-Five Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$325,833.33); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 to Mace Contracting Corp. in the amount of \$325,833.33, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203.C958 and H3990 C958.



City of Mount Vernon, New York

Staff Report

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File #: TMP -1717

Agenda Date: 11/3/2025

Agenda #:

Board of Estimate & Contract - Special Meeting

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 2 FOR EDISON AVENUE PUMP UPGRADES TO INTER CONTRACTING CORP.

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Inter Contracting, Corp. (the “Contractor”) for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 2 in the amount of Two Hundred Thousand Eight Hundred Twenty-Six Dollars (\$200,826.00); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 to Inter Contracting Corp. in the amount of \$200,826.00, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203.C958 and H3990 C958.



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

JOHN NUCULOVIC
Deputy Commissioner

October 16, 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: "**Edison Avenue Pump Station Upgrades**"

Contractor	- Inter Contracting Corp.
Partial Payment #2	- \$200,826.00
Funding Source	- EFC Edison Avenue Pump Station Grant

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 Inter Contracting Corp., regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Inter Contracting Corp. is entitled to Partial Payment #2 in the amount of **\$200,826.00**. Funds to pay for this are available through the New York State Environmental Facilities Corporation Grant under the **budget codes H8120.203 C958 and H3990 C958**.

TOTAL CONTRACT -----	\$ 847,500.00
CONTRACT SUM TO DATE -----	\$ 875,848.41
TOTAL COMPLETED -----	\$ 282,388.41
LESS 10% RETAINAGE -----	\$ 28,238.84
TOTAL EARNED LESS RETAINAGE -----	\$ 254,149.57
LESS PREVIOUS CERTIFICATES FOR PAYMENT ---	\$ 53,323.57
PARTIAL PAYMENT #2 DUE CONTRACTOR -----	\$ 200,826.00

Respectfully,

Damani Bush
Commissioner of Public Works
DB/lp

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 2 FOR EDISON AVENUE PUMP
UPGRADES TO INTER CONTRACTING CORP.**

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Inter Contracting, Corp. (the “Contractor”) for Edison Avenue Pump Station Upgrades has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 2 in the amount of Two Hundred Thousand Eight Hundred Twenty-Six Dollars (\$200,826.00); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 to Inter Contracting Corp. in the amount of \$200,826.00, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project, and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available through the New York State Environmental Facilities Corporation Grant under Budget Codes H8120.203.C958 and H3990 C958.



City of Mount Vernon, New York

Staff Report

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File #: TMP -1718

Agenda Date: 11/3/2025

Agenda #:

Board of Estimate & Contract - Special Meeting

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 17 FOR SEWER SYSTEM CLEANING & TELEVISING - PHASE 1 TO NATIONAL WATER MAIN CLEANING COMPANY

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televising - Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 17 of Fifty-Four Thousand Seven Hundred Thirty-Nine Dollars and Seventy-Two Cents (\$54,739.72), as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 17 of \$54,739.72 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 17 of \$54,739.72 are available under Budget Codes H8120.203.C937 (Sanitary) and H8120.203.C938 (Storm), in which all funding is reimbursed via the New York State Environmental Facilities Conservation 2021 - WQIP.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

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

JOHN NUCULOVIC
Deputy Commissioner

October 16, 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: **"Contract 122022-1: Sewer System Cleaning & Televising - Phase 1"**
Contractor - National Water Main Cleaning Company
Partial Payment #17 - **\$54,739.72**
Funding Source - NYSDEC 2021 WQIP

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 National Water Main Cleaning Company regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, National Water Main Cleaning Company is entitled to Partial Payment #17 in the amount of **\$54,739.72**. Funds to pay for this are available under the Budget Codes **H8120.203.C937 (Sanitary)** and **H8140.203.C938 (Storm)**, in which all funding is reimbursed via the New York State Environmental Facilities Corporation Grant.

TOTAL CONTRACT -----	\$ 1,661,800.00
CONTRACT SUM TO DATE -----	\$ 2,361,800.00
TOTAL COMPLETED -----	\$ 2,219,414.11
LESS 10% RETAINAGE -----	\$ 221,941.41
PARTIAL RELEASE OF RETAINAGE-----	\$ 150,000.00
TOTAL EARNED LESS RETAINAGE -----	\$ 2,147,472.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	\$ 2,092,732.98
PARTIAL PAYMENT #17 DUE CONTRACTOR -----	\$ 54,739.72

Respectfully,

Damani Bush

DB/lp

Commissioner of Public Works

Cc: Comptroller's Office Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 17 FOR SEWER SYSTEM
CLEANING & TELEVISIONING – PHASE 1 TO
NATIONAL WATER MAIN CLEANING COMPANY**

WHEREAS, by letter dated October 16, 2025, the Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televisioning – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 17 of Fifty-Four Thousand Seven Hundred Thirty-Nine Dollars and Seventy-Two Cents (\$54,739.72), as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 17 of \$54,739.72 to National Water Main Cleaning Company, as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 17 of \$54,739.72 are available under Budget Codes H8120.203.C937 (Sanitary) and H8120.203.C938 (Storm), in which all funding is reimbursed via the New York State Environmental Facilities Conservation 2021 - WQIP.



City of Mount Vernon, New York

Staff Report

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File #: TMP -1719

Agenda Date: 11/3/2025

Agenda #:

Board of Estimate & Contract - Special Meeting

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 1 TO INSITUFORM TECHNOLOGIES LLC FOR YEAR TWO OF SEWER CLEANING & INSPECTION PROJECT

WHEREAS, by letter dated October 27, 2025, the Commissioner of the Department of Public Works has certified that Insituform Technologies LLC (the “Contractor”) has agreed to satisfactorily perform the Sewer Cleaning and Inspection Project for Year Two in accordance with the contract between the Contractor and the City of Mount Vernon (the “City”); and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Sixty-Eight Thousand One Hundred Thirty-Four Dollars and Sixty-Eight Cents (\$68,134.68); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 in the amount of \$68,134.68 to Insituform Technologies LLC, as certified by the Commissioner of the Department of Public Works; and be it further

RESOLVED, that the payment draft shall be forwarded to the Corporation Counsel, who shall release the payment to the Contractor upon receipt of satisfactory proof that there are no liens filed against the project and that the Contractor has properly submitted all required documentation; and be it further

RESOLVED, that funds for Partial Payment No. 1, in the amount of \$68,134.68, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.



CITY OF MOUNT VERNON, N.Y.
[DEPARTMENT NAME]

SHAWYN PATTERSON-HOWARD
Mayor

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Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

October 27, 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: **"Year Two Sewer Cleaning & Inspection Project"**

Contractor - Insituform Technologies LLC
Partial Payment #1 - **\$68,134.68**
Funding Source - HUD Community Project Funding Grant

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 Insituform Technologies LLC, regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Insituform Technologies LLC is entitled to Partial Payment #1 in the amount of **\$68,134.68**. Funds to pay for this are available through the Housing & Urban Development (HUD) Community Project Funding Grant under the **budget codes H8120.203 C936 and H8120.203 C945**.

TOTAL CONTRACT -----	\$ 1,450,450.00
CONTRACT SUM TO DATE -----	\$ -
TOTAL COMPLETED -----	\$ 75,705.20
LESS 10% RETAINAGE -----	\$ 7,570.52
TOTAL EARNED LESS RETAINAGE -----	\$ 68,134.68
LESS PREVIOUS CERTIFICATES FOR PAYMENT ---	\$ -
PARTIAL PAYMENT #1 DUE CONTRACTOR -----	\$ 68,134.68

Respectfully,

Damani Bush
Commissioner of Public Works

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 TO INSITUFORM
TECHNOLOGIES LLC FOR YEAR TWO OF
SEWER CLEANING & INSPECTION PROJECT**

WHEREAS, by letter dated October 27, 2025, the Commissioner of the Department of Public Works has certified that Insituform Technologies LLC (the “Contractor”) has agreed to satisfactorily perform the Sewer Cleaning and Inspection Project for Year Two in accordance with the contract between the Contractor and the City of Mount Vernon (the “City”); and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Sixty-Eight Thousand One Hundred Thirty-Four Dollars and Sixty-Eight Cents (\$68,134.68); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 in the amount of \$68,134.68 to Insituform Technologies LLC, as certified by the Commissioner of the Department of Public Works; and be it further

RESOLVED, that the payment draft shall be forwarded to the Corporation Counsel, who shall release the payment to the Contractor upon receipt of satisfactory proof that there are no liens filed against the project and that the Contractor has properly submitted all required documentation; and be it further

RESOLVED, that funds for Partial Payment No. 1, in the amount of \$68,134.68, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.



City of Mount Vernon, New York

Staff Report

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File #: TMP -1728

Agenda Date: 11/3/2025

Agenda #:

Board of Estimate and Contract - Special Meeting

A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 1 FOR THE RESURFACING OF VARIOUS STREETS IN THE CITY OF MOUNT VERNON TO PETRILLO CONTRACTING, INC.

WHEREAS, by letter dated October 31, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Petrillo Contracting, Inc. (the “Contractor”) for the resurfacing of various streets within the City has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Two Million Eighteen Thousand Eight Hundred Eighty-Seven Dollars and Seventy-Nine Cents (\$2,018,887.79); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 to Petrillo Contracting, Inc. in the amount of \$2,018,887.79, as certified by the Commissioner of Public Works; and **BE IT FURTHER**

RESOLVED, that the payment draft shall be delivered to the Office of the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available under Budget Code H5110.203.C955, which is fully (100%) reimbursable through the New York State Consolidated Local Street and Highway Improvement Program (CHIPS).



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

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(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

RYAN ULRICH
Deputy Commissioner

October 31st, 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: "Resurfacing of Various Streets in the City of Mount Vernon"

Contractor	- Petrillo Contracting Inc.
Partial Payment #1	- \$2,018,887.79
Funding Source	- NYS CHIPS

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 Petrillo Contracting Inc., regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Petrillo Contracting Inc. is entitled to Partial Payment #1 in the amount of **\$2,018,887.79**. Funds to pay for this are available under the **Budget Code H5110.203 C965**, in which all funding is reimbursed 100% via the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).

TOTAL CONTRACT -----	\$4,743,214.00
CONTRACT SUM TO DATE -----	\$4,743,214.00
TOTAL COMPLETED -----	\$2,125,145.04
LESS 5% RETAINAGE -----	\$106,257.25
TOTAL EARNED LESS RETAINAGE -----	\$2,018,887.79
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
PARTIAL PAYMENT DUE CONTRACTOR -----	\$2,018,887.79

Respectfully,

Respectfully,

Damani Bush
Commissioner of Public Works

CC: Comptroller Law Department Engineering Bureau Contract File

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 FOR THE RESURFACING OF
VARIOUS STREETS IN THE CITY OF MOUNT
VERNON TO PETRILLO CONTRACTING, INC.**

WHEREAS, by letter dated October 31, 2025, the Commissioner of the Department of Public Works certified that the work performed under the contract between the City of Mount Vernon (the “City”) and Petrillo Contracting, Inc. (the “Contractor”) for the resurfacing of various streets within the City has been completed in a good and substantial manner by the Contractor; and

WHEREAS, pursuant to the terms of said contract, the Contractor is entitled to receive Partial Payment No. 1 in the amount of Two Million Eighteen Thousand Eight Hundred Eighty-Seven Dollars and Seventy-Nine Cents (\$2,018,887.79); **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 to Petrillo Contracting, Inc. in the amount of \$2,018,887.79, as certified by the Commissioner of Public Works; and **BE IT FURTHER**

RESOLVED, that the payment draft shall be delivered to the Office of the Corporation Counsel, who shall release the funds to the Contractor upon receipt of proof that no liens exist against the project and contingent upon the Contractor’s submission of all required documentation; and **BE IT FURTHER**

RESOLVED, that funds for this payment are available under Budget Code H5110.203.C955, which is fully (100%) reimbursable through the New York State Consolidated Local Street and Highway Improvement Program (CHIPS).