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).