



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

SHAWYN PATTERSON-HOWARD
Mayor

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DWAYNE A. JONES
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

RYAN ULRICH
Deputy Commissioner

April 20, 2026

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 #7 - \$15,129.99
Funding Source - HUD Community Project Funding Grant

Dear Board Members:

I, Dwayne Jones, 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 #7 in the amount of \$15,129.99. 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 -----	\$ 1,450,450.00
TOTAL COMPLETED -----	\$ 823,040.75
LESS 10% RETAINAGE -----	\$ 82,304.07
TOTAL EARNED LESS RETAINAGE -----	\$ 740,736.67
LESS PREVIOUS CERTIFICATES FOR PAYMENT ---	\$ 725,606.68
PARTIAL PAYMENT #7 DUE CONTRACTOR -----	\$ 15,129.99

Respectfully,

Dwayne A. Jones
Commissioner of Public Works
DJ/lp

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"