

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 2 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. 2 in the amount of One Hundred Twenty-One Thousand Three Hundred Forty-Eight Dollars and Thirty-Five Cents (\$121,348.35); **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 in the amount of \$121,348.35 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. 2, in the amount of \$121,348.35, are available through the Housing and Urban Development (HUD) Community Project Funding Grant under Budget Codes H8120.203 C936 and H8120.203 C945.