



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

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
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DWAYNE A. JONES
Commissioner

RYAN ULRICH
Deputy Commissioner

May 11, 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: "Resurfacing of Various Streets in the City of Mount Vernon 2025-2027"

Contractor - Petrillo Contracting Inc.
Partial Payment #5 - \$52,437.72
Funding Source - NYS CHIPS

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 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 #5 in the amount of \$52,437.72. 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 ----- | \$ 2,937,746.57 |
| LESS 5% RETAINAGE ----- | \$ 146,887.33 |
| TOTAL EARNED LESS RETAINAGE ----- | \$ 2,790,859.25 |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT --- | \$ 2,738,421.53 |
| PARTIAL PAYMENT #5 DUE CONTRACTOR ----- | \$ 52,437.72 |

Respectfully,

Dwayne A. Jones
Commissioner of Public Works
DJ/lp

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"