

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 5 FOR RESURFACING OF
VARIOUS STREETS IN THE CITY OF MOUNT
VERNON TO PETRILLO CONTRACTING, INC.**

WHEREAS, by letter dated March 31, 2025, the Commissioner of the Department of Public Works has 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 in the City—has been completed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 5 in the amount of \$53,869.79, in accordance with the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 5 in the amount of \$53,869.79 to Petrillo Contracting, Inc., as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will release the funds to the Contractor upon receipt of proof that no liens exist against the project. This payment is contingent upon the Contractor’s submission of all required documentation; **BE IT FURTHER**

RESOLVED, that funds for this payment are available under Budget Code H5110.203.C955, and will be fully reimbursed through the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).