

**A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 4 TO PETRILLO CONTRACTING
INC. FOR RESURFACING OF VARIOUS STREETS
IN THE CITY OF MOUNT VERNON (2025-2027)**

WHEREAS, by letter dated May 11, 2026, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the “City”) and Petrillo Contracting Inc. (the “Contractor”) for the “Resurfacing of Various Streets in the City of Mount Vernon 2025-2027” project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 4 of Four Hundred Forty-Nine Thousand Seven Hundred Sixty Seven Dollars and Twenty-Four Cents (\$449,767.24), as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 4 of \$449,767.24 to Petrillo Contracting Inc., as certified by the Commissioner of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 4 of \$449,767.24 are available under Budget Code H5110.203.C965, in which all funding is reimbursed via the New York State Consolidated Local Street & Highway Improvement Program (CHIPS).