CITY OF MOUNT VERNON, N.Y.

DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

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DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

May 20, 2025

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: **"Contract 122022-1: Sewer System Cleaning & Televising - Phase 1"**
Contractor - National Water Main Cleaning Company
Partial Payment **#12** - **$54,798.80**
Funding Source - NYSDEC 2021 WQIP

Dear Board Members:

I, Damani Bush, 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 National Water Main Cleaning Company regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, National Water Main Cleaning Company is entitled to Partial Payment **#12** in the amount of **$54,798.80**. Funds to pay for this are available under the Budget Codes **H8120.203.C937 (Sanitary)** and **H8140.203.C938 (Storm),** in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

TOTAL CONTRACT ----------	$ 1,661,800.00
CONTRACT SUM TO DATE ----------	$ 2,361,800.00
TOTAL COMPLETED ----------	$ 1,925,266.90
LESS 10% RETAINAGE ----------	$ 192,526.69
PARTIAL RELEASE OF RETAINAGE----------	$ 150,000.00
TOTAL EARNED LESS RETAINAGE ----------	$ 1,882,740.21
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	$ 1,827,941.41
PARTIAL PAYMENT **#12** DUE CONTRACTOR ----------	**$ 54,798.80**

Respectfully,

Damani Bush
DB/lp
Commissioner of Public Works
Cc: Comptroller's Office Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"