

CITY OF MOUNT VERNON, N.Y.

DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD

Mayor

City Hall, One Roosevelt Square Mount Vernon, NY, 10550 (914) 914-665-2343

DAMANI L. BUSH Commissioner

JOHN NUCULOVIC Deputy Commissioner

email:dpwconcerns@mountvernonny.gov

October 16, 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 #17

- \$54,739,72

Funding Source

- NYSDEC 2021 WOIP

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 #17 in the amount of \$54,739.72. 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 Environmental Facilities Corporation Grant.

TOTAL CONTRACT	\$ 1,661,800.00
CONTRACT SUM TO DATE	\$ 2,361,800.00
TOTAL COMPLETED	\$ 2,219,414.11
LESS 10% RETAINAGE	\$ 221,941.41
PARTIAL RELEASE OF RETAINAGE	\$ 150,000.00
TOTAL EARNED LESS RETAINAGE	\$ 2,147,472.70
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,092,732.98
PARTIAL PAYMENT #17 DUE CONTRACTOR	\$ 54,739.72

Respectfully.

Damani Bush

DB/lp

Commissioner of Public Works

Cc: Comptroller's Office

Law Dept.

Engineering Bureau

Contract File

"The Jewel of Westchester"