



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 23-4713      **Version:** 1      **Name:** DCG Roofing Direct Pay  
**Type:** Payment Approval      **Status:** Approved  
**File created:** 9/1/2023      **In control:** Board of Commissioners  
**On agenda:** 9/21/2023      **Final action:** 9/21/2023  
**Title:** PROPOSED PAYMENT APPROVAL

Department(s): Department of Capital Planning and Policy

Action: Request to Approve Payment

Payee: DCG Roofing, Melrose Park, Illinois

Good(s) or Service(s): Roof Repair and Replacement

Fiscal Impact: \$545,263.00

Accounts: 11569.1031.11190.560105/7.00000.00000 (Capital Improvement Program)

Contract Number(s): 2123-07013

Summary: The Department of Capital Planning and Policy respectfully request authorization to issue final payment to the vendor for the following roof repair and replacement activities in the Public Safety Portfolio: Markham Courthouse (\$353,707) to address increase in labor/material, damage to roof because of cooling tower leak, and permit cost. LaGrange (\$138,572) for increase in labor/material costs, adding tapered insulation, repair existing parapet, and permit cost. Maywood Gun Range (\$52,984) for increase in labor/material and permit cost.

The governing contract expired in early August, and the work which required these change orders was completed after the official end date. This total reflects the final balance.

**Sponsors:**

**Indexes:** EARL MANNING, Director, Office of Capital Planning and Policy

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/21/2023	1	Board of Commissioners	approve	Pass

### PROPOSED PAYMENT APPROVAL

**Department(s):** Department of Capital Planning and Policy

**Action:** Request to Approve Payment

**Payee:** DCG Roofing, Melrose Park, Illinois

**Good(s) or Service(s):** Roof Repair and Replacement

**Fiscal Impact:** \$545,263.00

**Accounts:** 11569.1031.11190.560105/7.00000.00000 (Capital Improvement Program)

**Contract Number(s):** 2123-07013

**Summary:** The Department of Capital Planning and Policy respectfully request authorization to issue final payment to the vendor for the following roof repair and replacement activities in the Public Safety Portfolio: Markham Courthouse (\$353,707) to address increase in labor/material, damage to roof because of cooling tower leak, and permit cost. LaGrange (\$138,572) for increase in labor/material costs, adding tapered insulation, repair existing parapet, and permit cost. Maywood Gun Range (\$52,984) for increase in labor/material and permit cost.

The governing contract expired in early August, and the work which required these change orders was completed after the official end date. This total reflects the final balance.