	Board of C	118 North Clark Street Chicago, IL						
VILINOVS'	Legislation Details							
File #: Type:	21-0335 Version: 1 Payment Approval	Name: Status:	Knickerbocker Roofing and Pavi Harvey, Illinois Approved	ing Company, Inc.,				
File created:	12/2/2020	In control:	Board of Commissioners					
On agenda:	12/17/2020	Final action:	12/17/2020					
Title:	PROPOSED PAYMENT APPR							
	Department(s): Department of Capital Planning and Policy							
	Action: Authorization of Payment							
	Payee: Knickerbocker Roofing and Paving Company, Inc., Harvey, Illinois							
	Good(s) or Service(s): Roof Replacement Services							
	Fiscal Impact: \$1,747,712.99							
	Accounts: Capital Improvement Program							
	Contract Number(s): 1855-17721							
	Summary: This payment reflects the remaining balance for the complete removal and replaceme existing roofing and insulation material at four (4) buildings on the DOC campus: Division V, Divis IX rotunda, Division X, and CCB courtyards. Due to COVID-19, the availability of Sheriff's escorts the vendor was impacted, which delayed completion of the project within the original contract term							
Sponsors:		•	· · · ·					
Indexes:	EARL MANNING, Director, Office of Capital Planning and Policy							
Code sections:								
Attachments:								
Date	Ver. Action By	Act	ion	Result				

Date	v	/er.	Action By	Action	Result
12/17/20	020 1	1	Board of Commissioners	approve	Pass