

## Legislation Text

## File #: 21-0335, Version: 1

## PROPOSED PAYMENT APPROVAL

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 replacement of existing roofing and insulation material at four (4) buildings on the DOC campus: Division V, Division IX rotunda, Division X, and CCB courtyards. Due to COVID-19, the availability of Sheriff's escorts for the vendor was impacted, which delayed completion of the project within the original contract term.