

**COLLEGE OF DuPAGE
 REGULAR BOARD MEETING**

STANDARD BOARD APPROVAL

1. SUBJECT

Construction Management Services Contract for Signage / Wayfinding.

2. BUDGET STATUS

Funds are being provided by the Signage & Wayfinding budget 03-90-32758-5804001.

3. BACKGROUND INFORMATION

This item represents construction management services for signage / wayfinding for the following projects, and new projects, intended to start before June 30, 2016:

PROJECT	ESTIMATED COST OF CONSTRUCTION (Subcontractor Value)	PRECONSTRUCTION FEE (Lump Sum)	CONSTRUCTION FEE (Lump Sum)	INSURANCE	FEE SUBTOTAL	ESTIMATED PROJECT TOTAL
Exterior Wayfinding	\$60,000.00	\$8,750.00	\$8,250.00	\$2,310.00	\$19,310.00	\$79,310.00
Dining and Entertainment Signage	\$50,000.00	\$5,425.00	\$6,651.00	\$1,862.28	\$13,938.28	\$63,938.28
MAC Interior Signage	\$50,000.00	\$2,355.00	\$6,282.26	\$1,759.12	\$10,396.38	\$60,396.38
SRC First Floor North Wall	\$25,000.00	\$4,750.00	\$3,570.00	\$999.60	\$9,319.60	\$34,319.60
Overhead Signs Campus Wide / Kiosks	\$60,000.00	\$8,125.00	\$8,175.00	\$2,289.00	\$18,589.00	\$78,589.00
Chaparral Hill	\$60,000.00	\$8,455.00	\$8,214.00	\$2,300.00	\$18,969.00	\$78,969.00
Total	\$305,000.00	\$37,860.00	\$41,142.26	\$11,520.00	\$90,522.26	\$395,522.26

NOT TO EXCEED REIMBURSABLES	VALUE
Printing	\$1,500.00
Mileage / Travel	\$2,500.00
Shipping	\$1,500.00
Total	\$5,500.00

The fee for all projects includes planning, estimating, bidding, value engineering, reporting, and all project management services. Reimbursable expenses are listed above. Future project proposals will be submitted in the same format as above.

Herricane Graphics has developed a successful relationship with the College during the development and construction of over 16 signage / wayfinding

related projects. As a result of these successful projects, we are recommending award of this contract to Hurricane Graphics.

This purchase complies with State Statute, Board Policy and Administrative Procedures. The purchase of professional services are exempt from bidding under Illinois Public Community College Act, 110 ILCS 805/3-27.1.

4. RECOMMENDATION

That the Board of Trustees approve a Construction Management Services Contract with Hurricane Graphics, 1275 W. Roosevelt Road, Suite 112, West Chicago, IL 60185 for an expenditure of \$90,522.26 and a not to exceed reimbursable expenditure of \$5,500.00 for a total of \$96,022.26.


SIGNATURE PAGE FOR CONSTRUCTION MANAGEMENT SERVICES
CONTRACT FOR SIGNAGE / WAYFINDING

ITEM(S) ON REQUEST

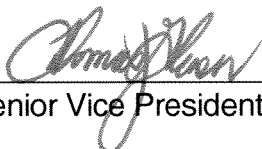
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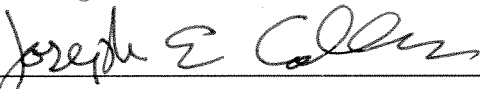
Director, Facilities Planning & Development 6.9.14
Date



Director, Business Affairs 6-10-14
Date



Senior Vice President, Administration and Treasurer 6/10/2014
Date



Executive Vice President 6/10/14
Date