



*The Village of Friendliness – Since 1870*

**To:** The City of the Village of Douglas City Council

**From:** Lisa Nocerini, City Manager

**RE:** Approve funding in the amount of \$129,150.00 for Carbon Six Construction to complete the architectural design phase for 415 Wiley Road

**Date:** June 17, 2024

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The proposed budget for this initial phase is \$129,150.00. This amount will be allocated from the City's building fund for the Fiscal Year 2024/2025. The funds can be reimbursed upon the passage of the Reimbursement Resolution, included on tonight's agenda.

Cost Breakdown for the architectural design phase of the project:

- Carbon Six Preconstruction (aka architectural design phase): \$8000.00
- Civil Engineering: \$15,000.00
- Structural Engineering: \$10,000.00
- MEP (Mechanical, Electrical, Plumbing Design): \$20,000.00
- Architectural Design: \$70,000.00
- Carbon Six Fee (5% of total): \$6,150.00

*Recommended Motion: Approve funding in the amount of \$129,150.00 for Carbon Six Construction to complete the architectural design phase for 415 Wiley Road, with funds to be allocated from the FY24/25 budget under the building fund. This approval also includes a transfer from the general fund to the building fund to cover these costs.*