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Res. No. 158 - 22 - 23. By Alderpersons Dekker and Rust. March 20, 2023.

A RESOLUTION authorizing the appropriate City officials to enter into a contract with Dorner Inc. for the reconstruction of Indiana Avenue from South 24th Street to South 17th Street and authorizing an adjustment to the 2023-2027 Capital Improvement Plan and the 2023 budget.

WHEREAS, the reconstruction of Indiana Avenue from South 24th Street to South 17th Street ("Indiana Ave. Project") was identified as a 2024 Capital Improvement Request in the City's 2023-2028 Capital Improvement Plan; and

WHEREAS, due to a federal funding change, Sheboygan County now intends to proceed with a Taylor Drive reconstruction project from Erie Avenue to Union Avenue during 2024 instead of 2023; and

WHEREAS, due to the projects' close proximity, and to minimize disruption to motorists, City staff believes it incumbent to complete the Indiana Ave. Project in 2023 instead of 2024; and

WHEREAS, staff has identified three projects previously earmarked for 2023 Capital Improvement Requests that may reasonably be postponed to 2024 (S. 11th Street, Lincoln Avenue, and N. 25th Street); and

WHEREAS, the City has advertised for bids for the Indiana Ave. Project; and

WHEREAS, of the five bids received, the low bid was from Dorner Inc. for \$2,591,631.00; and

WHEREAS, the City Engineer has reviewed the bids and determined that the low bid meets all of the specifications; and

WHEREAS, the low bid includes work to be paid for by the Sheboygan Water Utility in the amount of \$688,473.00; and

NOW, THEREFORE, BE IT RESOLVED: That the Indiana Ave. Project shall replace the S. 11th Street, Lincoln Avenue, and No. 25th Street projects in the 2023 Capital Improvement Plan.

BE IT FURTHER RESOLVED: That the appropriate City officials are hereby authorized to enter into the attached agreement with Dorner Inc. for the Indiana Ave. Project.

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BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw funds from the following accounts upon the agreement being fully executed by all parties, to pay for the construction done pursuant to the agreement:

Account No. 400300-641200 (Capital Projects -	
Public Works - Street Improvements)	\$1,890,366.00
Account No. 630310-641400 (Wastewater - Public Works	
Administration - Sanitary Sewerlines	\$ 12,792.00

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20 . _____, City Clerk

Approved _____ 20 . _____, Mayor