

Your Committee to whom was referred Res. No. 158-22-23 by Alderpersons Dekker and Rust 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; recommends adopting the Resolution.

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			-				Com	mittee
I HEREBY CERTIFY that and adopted by the Common the day of	Council	of	the	City	of	Sheboygan,		
Dated	20				_		_, City	Clerk
Approved	20	_•						Mayor



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 $24^{\rm th}$ Street to South $17^{\rm th}$ 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. 11^{th} Street, Lincoln Avenue, and N. 25^{th} 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.



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

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I HEREBY CEI Common Council of	RTIFY that the the City of S	heboyga		=	by the day of	
Dated		20	•	 , City	Clerk	
Approved		20		,	Mavor	