



RESOLUTION # 11-8/24

TO: HONORABLE MEMBERS OF THE LA CROSSE COUNTY BOARD OF SUPERVISORS

ITEM # 8-7

BOARD ACTION

Adopted:
For: 25
Against: 4
Abstain: 0
Abs/Excd: 0
Vote Req: -
Other Action: -

VALTC COMMITTEE ACTION

Adopted:
For: 5
Against: 0
Abstain: 0
Abs/Excd: 0

RE: ACCEPTANCE OF BIDS – HILLVIEW HEALTH CARE CENTER CAMPUS REMODEL

WHEREAS, the La Crosse County Board by resolution 18-9/23 authorized remodel of Hillview Health Care Center into a multi-use facility; and

WHEREAS, the 2022 budget allocated \$1,230,192 from reserve funds for architectural design and engineering to enable seeking of bids under the guidance of Hoffman Planning and Construction, LLC as approved by the Veterans, Aging and Long-Term Care Committee; and

WHEREAS, after reviewing architectural and engineering plans and considering the needs and priorities of La Crosse County, a plan was developed transforming the underutilized parts of the Hillview Campus to create a 38-bed community based residential treatment facility (CBRF), 10 housing units, a four-bed mental health crisis stabilization unit, an intergenerational day center, and to renovate administrative offices and space that includes 24 skilled nursing beds; and

WHEREAS, bids were publicly opened between July 25 and August 12, 2024; and

WHEREAS, the accepted bids of the lowest qualified bidders for each contract including accepted alternate bids totaling \$12,667,897.76 are included as an attachment: and

WHEREAS, the total estimated construction costs including the accepted bids listed above plus additional costs including: General Conditions \$1,475,000, Project Requirements \$676,186, Construction Contingency \$1,261,386, Owner Contingency \$1,560,205, Design Contingency \$251,644, Construction Management \$429,642, Architectural and Engineering Fees \$1,167,000, Design Reimbursables \$82,864, CM Reimbursables \$25,000, and Acoustical Analysis \$3,175.55 associated with the construction for a total project cost not to exceed \$19,600,000; and,

WHEREAS, the total project and debt issuance costs will be funded from up to \$12,000,000 of American Rescue Plan Act funding and the issuance of \$8,000,000 in aggregate principal amount of General Obligation long-term debt with an amortization of 20 years.

NOW THEREFORE BE IT RESOLVED, that the La Crosse County Board of Supervisors hereby awards the contracts for the remodel of the Hillview Health Care Center Campus project to the firms listed in Attachment A for a total project cost not to exceed \$19,600,000 in accordance with the bids opened between July 25 and August 12, 2024, and the contract specifications provided by La Crosse County; and

BE IT FURTHER RESOLVED, that the County Board Chair, County Administrator, Finance Director and County Clerk are hereby authorized to take all appropriate actions to effectuate the purpose of this resolution subject to approval as to form by Corporation Counsel.

FISCAL NOTE: Project costs of not to exceed \$19,600,000 (plus the cost of debt issuance) will be tracked in Fund 610 within the County financial system. The General Obligation debt will be paid by revenues generated by the Hillview Health Care Center.

Date: 8-13-24

Gary W. Adams
COMMITTEE CHAIR

Date: 8/13/2024

Phillip W. Wew
RECORDING CLERK

	Reviewed Only	Recommended	Not Recommended	
Co. Admin.	_____	_____	_____	Requested By: County Administration
Fin. Director	_____	_____	_____	Date Requested: June 29, 2024
Corp. Counsel	_____	_____	_____	Drafted By: Corporation Counsel
Board Chair	_____	_____	_____	

Adopted by the La Crosse County Board this 15 Day of August, 2024

STATE OF WISCONSIN
COUNTY OF LA CROSSE

I, Ginny Dankmeyer, County Clerk of La Crosse County do hereby certify that this document is a true and correct copy of the original resolution required by law to be in my custody and which the County Board of Supervisors of La Crosse County adopted at a meeting held on the 15th day of August 2024.

Ginny Dankmeyer
Ginny Dankmeyer, La Crosse County Clerk

Hillview Bids Attachment Final

8.13.24

DIV	CATEGORY	BIDDER	AMOUNT
2	Selective Demolition	Brickl Brothers Inc	\$213,698.25
3	Cast-in-Place Concrete	Fowler and Hammer Inc	\$44,733.00
4	Masonry	Fowler and Hammer Inc	\$113,950.00
5	Steel Fabrications	Allowance	\$10,315.00
6	Rough Carpentry	Brickl Brothers Inc	\$226,638.00
6	Finish Carpentry	Brickl Brothers Inc	\$178,987.22
6	Custom Cabinets and Countertops	Brickl Brothers Inc	\$413,317.69
7	Roofing/ Sheet Metal and Trim	Allowance	\$35,164.00
7	Insulation	Allowance	\$199,916.00
7	Firestopping	Performance Firestopping	\$164,660.00
8	Doors, Frames, and Hardware (Supply)	Laforce	\$199,229.00
8	Doors, Frames, and Hardware (Install)	Brickl Brothers Inc	\$67,635.00
8	Elevator Smoke Containment Barriers	JWC Building Specialties	\$11,843.00
8	Aluminum Framed Storefront/ Glass	Brickl Brothers Inc	\$119,459.88
8	Residential Windows	Lueck's	\$327,402.00
9	Gypsum Board Finishes	Americon Construction Co.	\$308,332.80
9	Tiling	MWT dba Midwest Tileworks	\$42,460.00
9	Acoustical Ceilings	Appleton Acoustical	\$66,950.00
9	Carpeting and Resilient Flooring	Swanson's Commercial Flooring	\$459,000.00
9	Painting and Wallcovering	Villand and Sons Inc	\$378,155.53
10	Specialties	Laforce	\$65,904.52
10	Manufactured Fireplaces	LaCrosse Fireplace Company	\$4,749.81
10	Interior Signage	Finishing Touch Signs	\$15,396.00
11	Food Service Equipment	Streich Equipment Company	\$73,877.00
21	Fire Supression	Fireline Sprinkler	\$236,153.00
22	Plumbing	7 Rivers Mechanical LLC	\$500,929.00
23	HVAC	Winona Controls	\$3,784,666.00
26	Electrical	Kish and Sons Electric	\$1,784,921.00
31	Earthwork	Strupp Trucking	\$118,167.00
32	Asphalt Paving	Mathy Construction Co.	\$36,620.00
32	Asphalt Striping and Signage	Allowance	\$8,000.00
32	Site Concrete	Fowler and Hammer Inc	\$55,412.00
32	Poured in Place Surfacing	Allowance	\$47,817.00
32	Decorative Fencing	Century Fence Co.	\$57,520.00
32	Landscaping	Allowance	\$14,580.00
33	Site Utilities	Strupp Trucking	\$18,531.33
		Sub Total	\$10,405,090.03

OWNER PROCURED ITEMS/ ALLOWANCES			
	Wander Management/ Nurse Call	Hagen/ Allowance	\$100,000.00
	Residential Windows	Luecks	\$315,047.00
	Interior Door Finish Material	Hillview	\$2,000.00
	Access Control, Surveillance, Cameras, Voice, Data, Coax, Intercom, WAP, Cabling	Hillview	\$262,348.25
	Paging System	Marco	\$14,661.57
	Electric Strikes and Magnetic Hold Opens	Hillview	\$50,000.00
	Fire Alarm System	Hillview	\$100,000.00
	New Switches and Fiber	Five Star and Oneneck	\$25,065.07
	New Wire from rooms to IT Closet	Five Star	\$67,737.36
	Dry Sprinkler System in Attic	Fireline Sprinkler	\$433,189.00
	Soffit/ Fascia/ Gutters	Artisan*	\$141,396.48
	Asbestos Inspections	Coulee	\$10,892.00
	Asbestos Abatement	Robinson Brothers	\$98,000.00
	Additonal Asbestos Allowance	Allowance	\$41,971.00
	Civil Design	Rettler	\$26,800.00
	Asphlat Paving	Hillview	\$68,000.00
	Commissioning	XRG Analytics	\$14,700.00
	Fixtures, Furnishings and Equipement	Hillview	\$491,000.00
		Sub Total	\$2,262,807.73
		Total of Bids and Owner Procured Items	\$12,667,897.76
	ACCEPTED ALTERNATES (Costs included above)		
1	Omit furnishing, installing and testing of voice and data cabling		
2	Decorative pendant lights in CBRF core 1020		
3	Decorative pendant lights in SNF core 2020		
5	Flooring replacement in SNF Core 2020		
7	Fiberglass reinforced panel resident units behind toilets		

* need to verify bond