



December 23rd, 2025

Mrs. Annaka Whiting – Chief Financial Officer
Rock Island – Milan School District #41
2700 7th Avenue
Rock Island, IL 61201

Re: Rock Island Washington Gym Repair Award Recommendation

Dear Mrs. Whiting,

Russell is pleased to submit the following award recommendations for the Rock Island Washington Gym Repair. Competitive bid proposals were received from eleven (11) bidders with the lowest responsive and responsible bidders being selected for award recommendation. Alternate 1 is recommended for inclusion to provide battery backups for the existing sump pumps in the basement. As such, Russell is requesting permission to award the subcontract for these scopes of work to the following contractors:

1. Valley Commercial Construction - \$100,150.00
2. Prostar Surfaces - \$149,520.00
3. River Valley Construction - \$16,378.00

The overall construction cost including Russell markups will be \$417,105.00.

Enclosed are the final bid tabulation and the construction cost total for the project. If you have any questions regarding this recommendation, please don't hesitate to contact us for clarification.

Thank you again for the opportunity to support Rock Island Community and District #41.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jesse Smith".

Jesse Smith
Senior Estimator

Cc: Tony Latoria
Wendy Rouse

Owner: Rock Island-Milan School District 41
 Project Title: Rock Island High School - Water Main Replacement
 Construction Manager's Project No.: 01-25-0236
 Bid Date / Time: 12/18/2025 2:00:00 PM



Bid Category 06 General Trades		RCVD 3	Recommendation	Bidders		
			Valley	Valley	Bush	Russell
Bid Bond			Y	Y	Y	Y
Addenda (1)			Y	Y	Y	Y
Base Bid			\$ 70,125.00	\$ 70,125.00	\$ 86,800.00	\$ 81,900.00
Alternate 1 - Battery Backups			\$ 30,025.00	\$ 30,025.00	\$ 29,950.00	\$ 45,000.00
Alternate 2 - Wood Gym Floor			\$ -	\$ -	\$ -	\$ -
TOTAL BID WITH ALTERNATES			\$ 100,150.00	\$ 100,150.00	\$ 116,750.00	\$ 126,900.00
Bid Category 09A Fluid-Applied Athletic Flooring		RCVD 4	Recommendation	Bidders		
			Prostar Surfaces	Prostar Surfaces	H2I Group	Floors Inc
Bid Bond			Y	Y	Y	Y
Addenda (1)			Y	Y	Y	Y
Base Bid			\$ 149,520.00	\$ 149,520.00	\$ 174,175.00	\$ 252,900.00
Alternate 1 - Battery Backups			\$ -	\$ -	\$ -	\$ -
Alternate 2 - Wood Gym Floor			\$ 8,872.00	\$ 8,872.00	\$ 26,952.00	\$ (35,000.00)
TOTAL BID WITH ALTERNATES			\$ 158,392.00	\$ 158,392.00	\$ 201,127.00	\$ 217,900.00
Bid Category 09B Painting		RCVD 4	Recommendation	Bidders		
			River Valley Construction	River Valley Construction	WF Scott	Builders Sales & Service Co.
Bid Bond			Y	Y	Y	Y
Addenda (1)			Y	Y	Y	Y
Base Bid			\$ 16,378.00	\$ 16,378.00	\$ 20,000.00	\$ 38,000.00
Alternate 1 - Battery Backups			\$ -	\$ -	\$ -	\$ -
Alternate 2 - Wood Gym Floor			\$ -	\$ -	\$ -	\$ -
TOTAL BID WITH ALTERNATES			\$ 16,378.00	\$ 16,378.00	\$ 20,000.00	\$ 38,000.00

Owner: Rock Island-Milan School District 41
Project Title: Rock Island High School - Water Main Replacement
Construction Manager's
Project No.: 01-25-0236
Bid Date / Time: 12/18/2025 2:00:00 PM



Bid Category		Bids Received	Apparent Low Bidder	Base Bid	Alternate 1 - Battery Backups	Adjusted Bid with Recommended Alternates
Bid Category 06	General Trades	3	Valley	\$ 70,125	\$ 30,025.00	\$ 100,150.00
Bid Category 09A	Fluid-Applied Athletic Flooring	4	Prostar Surfaces	\$ 149,520	\$ -	\$ 149,520.00
Bid Category 09B	Painting	4	River Valley Construction	\$ 16,378	\$ -	\$ 16,378.00
	Total Bids Received	11				
SUBCONTRACTS SUBTOTAL			Subtotal	\$ 236,023	\$ 30,025	\$ 266,048
Bleacher Salvage Cost				\$ 15,500	\$ -	\$ 15,500
Vinyl graphics				\$ 25,000		
General Conditions				\$ 53,900	\$ -	\$ 53,900
General Requirements				\$ 8,815	\$ -	\$ 8,815
CONSTRUCTION SUBTOTAL			Subtotal	\$ 339,238	\$ 30,025	\$ 369,263
Construction Contingency		7.50%		\$ 28,739	\$ 2,544	\$ 31,283
Technology Fee		0.25%		\$ 958	\$ 85	\$ 1,043
GL Insurance		1.03%		\$ 3,947	\$ 349	\$ 4,296
Construction Managers Fee		2.00%		\$ 7,664	\$ 678	\$ 8,342
P&P Bond		0.69%		\$ 2,644	\$ 234	\$ 2,878
RUSSELL PLUS CONSTRUCTION TOTAL			Subtotal	\$ 383,190	\$ 33,915	\$ 417,105