<table>
<thead>
<tr>
<th>Bidder’s Name</th>
<th>Louisiana Contractor's License Number</th>
<th>TOTAL AMOUNT of BASE BID</th>
<th>Bid Bond</th>
<th>Alternate 1</th>
<th>Alternate 2</th>
<th>Alternate 3</th>
<th>E-BID Y/N</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Pulley Construction</td>
<td>43178</td>
<td>252,041.00</td>
<td>N</td>
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<td>2. ASB Utility Construction</td>
<td>53776</td>
<td>282,382.00</td>
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<td>3. FH Management</td>
<td>63472</td>
<td>224,618.00</td>
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<td>4. JPD Construction</td>
<td>41814</td>
<td>478,066.25</td>
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<td>5. David Lauder Construction</td>
<td>38804</td>
<td>289,146.00</td>
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<td>6. Wicker Construction</td>
<td>4113</td>
<td>274,748.00</td>
<td>N</td>
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<tr>
<td>7. Don M. Baron</td>
<td>3683</td>
<td>351,050.00</td>
<td>N</td>
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</tr>
</tbody>
</table>

These totals are for initial public reading of the total bid. UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices. LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures.

The bid tab with correct calculations will be posted on the BidSync as soon as the using department provides their recommendation.

I certify that I have recorded all bids received in response to this solicitation.

Signed: [Signature] Purchasing Agent       Date: February 20, 2018 @ 2:00 p.m.
Signed: [Signature] Witness     Notes: Vendor(s) # is/are non-responsive

Revised 10-6-09

FH Management was not chosen for this project because they have been deemed non-responsive.
E-mail to: randy@fhmanagementgroup.org              Confirmation Required

August 1, 2018

Mr. Randy Fritz
Mr. Eric Hall
FH Management Group, Inc.
1475 Fullerton Street
Shreveport, LA 71107

Re: IFB 18-010 Calumet Water Main Relocation

Mr. Fritz:
Mr. Hall:

Your firm has been declared non-responsible due to past performance issues documented by the Engineering Department as referenced in the Contract Termination Letter for District G Miscellaneous Water Improvement, Project No.: 14-E005, IFB 17-054.

If you have any questions, please contact me at 318-673-5457 within three days after receipt of this letter.

Sincerely,

Wendy Wagnon, CPPO
Purchasing Agent

cc: Patrick Furlong, City Engineer
    William Bradford, City Attorney
    Purchasing File

=================================================================================================================================================================

Please sign and return to Angela McNicoll, Senior Buyer, by email to angela.mcnicoll@shreveportla.gov.

I acknowledge receipt of this letter on August __, 2018. Signed: ______________________________