

**CITY OF SHREVEPORT  
PURCHASING DIVISION, SHREVEPORT, LOUISIANA**

**BID NUMBER: IFB #23-062**

**BID OPENING DATE/TIME: 12/28/23 @ 2:00 p.m.**

**Project Manager: Bruce Honea**  
**Project: Demolition of Old North Market Warehouse**

<b>Bidder's Name</b>	<b>Louisiana Contractor's License Number</b>	<b>TOTAL AMOUNT of BASE BID</b>	<b>Bid Bond</b>	<b>Alternate 1</b>	<b>Alternate 2</b>	<b>Alternate 3</b>	<b>E-BID Y/N</b>
<b>DESIGNER'S ESTIMATE:</b>							
		<b>\$300,000.</b>					
1. JNB CONTRACTING, LLC	70784	326,450.00	✓				Y
2. HWT CONTRACTORS	03534	283,765.00	✓				
3. WYNN CONSTRUCTION, LLC	50770	279,000.00	✓				
4. MFM BUILDERS	32657	231,900.00	✓				
5. ELA group	43036	136,750.00	✓				
6. Daren Bailey	42133	384,569.00	✓				
7. CDE CONSTRUCTION	72172	225,000.00	✓				
8. Loyd D. neighbors	49781	72,000.00	✓				
9. LMB Services	70108	294,911.00	✓				
10. SNA CONTRACTING	6043	450,000.00	✓				

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:** December 28, 2023 @ 2:00 p.m.  
**Signed:** *[Signature]* **Witness**      **Notes:** Vendor(s) # \_\_\_\_\_ is/are non-responsive

Revised 10-6-09

DEC 28 2023 2:07:00

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<b>DESIGNER'S ESTIMATE:</b>							
		\$300,000.					
1. 3 OPEN CONSTRUCTION	60237D	159,900.00	✓				
2. HENDERSON CONSTRUCTION	28660D	149,000.00	✓				
3. SEMS, INC.	2777D	179,985.00	✓				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

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**Signed:** *Shirley McNeill* Purchasing Agent Date: December 28, 2023 @ 2:00 p.m.

**Signed:** *[Signature]* Witness Notes: Vendor(s) # \_\_\_\_\_ is/are non-responsive

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Revised 10-6-09