

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased dried fruit and nut products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007272 dated 09/02/2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 to May 31, 2021.

Due to capacity constraints, 7,392 cases (4 trucks) of dried blueberries were not awarded and 44,712 cases (27 trucks) of pecan pieces were not awarded. All walnut orders were awarded.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 18

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BLUEBERRY Highbush Dried PKG-8/2 LB	40,656.000	CS	\$62.9400 - \$78.4300	2,752,244.88
PECAN PIECES PKG-24/1 LB	241,776.000	CS	\$89.9900 - \$106.8000	23,295,337.85
WALNUT ENG PCS CTN-24/1 LB	283,176.000	CS	\$46.3700 - \$63.2200	15,769,210.32
<b>TOTAL</b>	<b>565,608.000</b>	<b>CS</b>		<b>41,816,793.05</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ANDERSEN & SONS  
SHELLING, INC.  
4530 ROWLES RD.  
VINA, CA 96092-0100

12-3J14-20-C-3436                      Vina Plant, CA  
4100021736

Material	Quantity	UOM	Price
WALNUT ENG PCS CTN-24/1 LB	5380	CS	57.6000
	6220	CS	57.6000
	6750	CS	57.6000
	6760	CS	57.6000
	6770	CS	57.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			57.6000
			6790	EVANSVILLE, IN	335.000	CS \$	57.6000
			6800	INDIANAPOLIS , IN	928.000	CS \$	57.6000
			6810	MUNCIE, IN	393.000	CS \$	57.6000
			6870	COMSTOCK PARK, MI	875.000	CS \$	57.6000
			6880	KALAMAZOO, MI	331.000	CS \$	57.6000
			6890	LANSING, MI	450.000	CS \$	57.6000
			6950	GROVE CITY, OH	580.000	CS \$	57.6000
			6960	LORAIN, OH	496.000	CS \$	57.6000
			6970	YOUNGSTOW N, OH	580.000	CS \$	57.6000
			6990	BOSTON, MA	1,242.000	CS \$	57.6000
			7000	HATFIELD, MA	414.000	CS \$	57.6000
			7210	MOSES LAKE, WA	349.000	CS \$	57.6000
			7220	SPOKANE, WA	951.000	CS \$	57.6000
			7230	YAKIMA, WA	356.000	CS \$	57.6000
			7250	BROOKLYN PARK, MN	941.000	CS \$	57.6000
			7260	NEW HOPE, MN	417.000	CS \$	57.6000
			7270	ROCHESTER, MN	298.000	CS \$	57.6000
			7860	EAU CLAIRE, WI	578.000	CS \$	57.6000
			7870	MADISON, WI	695.000	CS \$	57.6000
			7880	MILWAUKEE, WI	383.000	CS \$	57.6000
			8380	ELIZABETHTO WN, KY	552.000	CS \$	57.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8390	LEXINGTON, KY	552.000	CS \$	57.6000
			8400	LOUISVILLE, KY	552.000	CS \$	57.6000
			8550	BATTLE CREEK, MI	544.000	CS \$	57.6000
			8560	DETROIT, MI	781.000	CS \$	57.6000
			8570	KALAMAZOO, MI	331.000	CS \$	57.6000
			<b>Subtotal</b>		19,872.000	CS	
			<b>Contract Total</b>		19,872.000	CS \$	1,144,627.20
<b>Contractor Total</b>					19,872.000	CS \$	1,144,627.20

**CRAIN WALNUT SHELLING,  
INC.  
10695 DECKER AVE.  
LOS MOLINOS, CA  
96055-9628**

12-3J14-20-C-3437  
4100021737

LOS MOLINOS, CA

WALNUT ENG PCS CTN-24/1 LB

4760	MESA, AZ	1,656.000	CS \$	47.3800
4810	TUCSON, AZ	1,656.000	CS \$	52.3800
4830	BAKERSFIELD, CA	1,656.000	CS \$	51.4800
4870	COMMERCE, CA	1,656.000	CS \$	46.6700
4890	FRESNO, CA	1,656.000	CS \$	51.2900
4910	GARDEN GROVE, CA	1,656.000	CS \$	49.0900
4930	INDIO, CA	1,656.000	CS \$	49.1200
4950	IRVINE, CA	1,656.000	CS \$	49.0700
4980	LONG BEACH, CA	1,656.000	CS \$	51.4600
5000	OXNARD, CA	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							51.4600
			5030	SACRAMENTO , CA	1,656.000	CS \$	46.3700
			5040	SACRAMENTO , CA	1,656.000	CS \$	48.8000
			5050	SACRAMENTO , CA	1,656.000	CS \$	51.2200
			5110	SAN JOSE, CA	1,656.000	CS \$	51.6100
			5130	DENVER, CO	1,656.000	CS \$	48.4400
			5180	NEWARK, DE	1,656.000	CS \$	54.9900
			5200	FORT PIERCE, FL	1,656.000	CS \$	60.1600
			5280	ORLANDO, FL	1,656.000	CS \$	50.3500
			5290	ORLANDO, FL	1,656.000	CS \$	50.3500
			5310	PEMBROKE PARK, FL	1,656.000	CS \$	55.3900
			5320	PEMBROKE PARK, FL	1,656.000	CS \$	60.2400
			5360	LAGRANGE, GA	1,656.000	CS \$	59.6800
			5400	SAVANNAH, GA	1,656.000	CS \$	52.5700
			5440	CHICAGO, IL	1,656.000	CS \$	51.3300
			5450	CHICAGO, IL	1,656.000	CS \$	53.7500
			5460	CHICAGO, IL	1,656.000	CS \$	58.6000
			5480	GENEVA, IL	1,656.000	CS \$	48.8900
			5530	WILDER, KY	1,656.000	CS \$	49.0400
			5610	JACKSON, MS	1,656.000	CS \$	49.6000
			5680	CREEDMOOR, NC	1,656.000	CS \$	54.8900
			5720	SALISBURY, NC	1,656.000	CS \$	54.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5750	VINELAND, NJ	1,656.000	CS \$	50.2800
			5760	VINELAND, NJ	1,656.000	CS \$	52.7100
			5770	VINELAND, NJ	1,656.000	CS \$	59.9800
			5790	ALBUQUERQU E, NM	1,656.000	CS \$	50.7300
			5800	ALBUQUERQU E, NM	1,656.000	CS \$	53.1500
			5820	LAS VEGAS, NV	1,656.000	CS \$	49.4800
			5860	BRONX, NY	1,656.000	CS \$	50.6400
			5900	BRONX, NY	1,656.000	CS \$	60.3400
			5960	CLEVELAND, OH	1,656.000	CS \$	49.4600
			6000	PORTLAND, OR	1,656.000	CS \$	50.7200
			6060	PHILADELPHIA , PA	1,656.000	CS \$	50.3700
			6150	AUSTIN, TX	1,656.000	CS \$	51.1300
			6210	HOUSTON, TX	1,656.000	CS \$	51.3000
			6340	SEATTLE, WA	1,656.000	CS \$	50.0100
			<b>Subtotal</b>		<b>74,520.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>74,520.000</b>	<b>CS \$</b>	<b>3,876,298.56</b>
<b>Contractor Total</b>					<b>74,520.000</b>	<b>CS \$</b>	<b>3,876,298.56</b>

GRACELAND FRUIT, INC.  
1123 MAIN ST  
FRANKFORT, MI  
49635-9341

12-3J14-20-C-3438  
4100021738

FRANKFORT, MI

BLUEBERRY HIGHBUSH DRIED PKG-8/2 LB

40	PHOENIX, AZ	1,848.000	CS \$	78.4300
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	SACRAMENTO , CA	1,848.000	CS \$	78.4200
			120	SAN BERNARDINO, CA	1,848.000	CS \$	74.0900
			260	FORT WAYNE, IN	588.000	CS \$	77.0800
			270	MERRILLVILLE , IN	575.000	CS \$	77.0800
			280	SOUTH BEND, IN	685.000	CS \$	77.0800
			370	BRIDGETON, MO	711.000	CS \$	73.5700
			380	SIKESTON, MO	462.000	CS \$	73.5700
			390	SPRINGFIELD, MO	675.000	CS \$	73.5700
			550	BUFFALO, NY	462.000	CS \$	74.1100
			560	LATHAM, NY	924.000	CS \$	74.1100
			570	SYRACUSE, NY	462.000	CS \$	74.1100
			780	COMSTOCK PARK, MI	500.000	CS \$	72.9700
			790	DETROIT, MI	900.000	CS \$	72.9700
			800	FLINT, MI	448.000	CS \$	72.9700
			<b>Subtotal</b>		<b>12,936.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>12,936.000</b>	<b>CS \$</b>	<b>976,982.16</b>
<b>Contractor Total</b>					<b>12,936.000</b>	<b>CS \$</b>	<b>976,982.16</b>

GUERRA NUT SHELLING  
COMPANY  
P.O. Box 1117  
Hollister, CA 95024-1117

12-3J14-20-C-3439  
4100021739

Hollister, CA

WALNUT ENG PCS CTN-24/1 LB

5670 CREEDMOOR, 1,656.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			60.5000
			6600	ERIE, PA	414.000	CS \$	60.6200
			6610	REPUBLIC, PA	414.000	CS \$	60.6200
			6620	YORK, PA	828.000	CS \$	60.6200
			7510	CREEDMOOR, NC	828.000	CS \$	61.1300
			7520	SALISBURY, NC	828.000	CS \$	61.1300
			7790	BOSTON, MA	1,242.000	CS \$	61.3700
			7800	SHREWSBURY , MA	414.000	CS \$	61.3700
			7960	EAU CLAIRE, WI	578.000	CS \$	60.3200
			7970	MADISON, WI	695.000	CS \$	60.3200
			7980	MILWAUKEE, WI	383.000	CS \$	60.3200
			8260	ELMSFORD, NY	828.000	CS \$	61.0700
			8270	HAUPPAUGE, NY	828.000	CS \$	61.0700
			8450	CLARE, MI	414.000	CS \$	60.3200
			8460	DETROIT, MI	911.000	CS \$	60.3200
			8470	LANSING, MI	331.000	CS \$	60.3200
			8520	ELMIRA, NY	828.000	CS \$	61.0700
			8530	SYRACUSE, NY	828.000	CS \$	61.0700
		<b>Subtotal</b>			13,248.000	CS	
		<b>Contract Total</b>			13,248.000	CS \$	805,478.40
<b>Contractor Total</b>					13,248.000	CS \$	805,478.40

**GUIDRY LIASON GROUP,  
INC.**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
<b>33082 RHINE AVENUE TEMECULA, CA 92592-1328</b>						
12-3J14-20-C-3440 4100021740		16461 E. Comstock Road, CA				
	WALNUT ENG PCS CTN-24/1 LB					
	6430		MYRTLE BEACH, SC	552.000	CS \$	63.2200
	6440		NO CHARLESTON, SC	1,104.000	CS \$	63.2200
	<b>Subtotal</b>			1,656.000	CS	
	<b>Contract Total</b>			1,656.000	CS \$	104,692.32
<b>Contractor Total</b>				1,656.000	CS \$	104,692.32
<b>MARIANI NUT COMPANY 709 Dutton St Winters, CA 95694</b>						
12-3J14-20-C-3441 4100021741		WINTERS, CA				
	WALNUT ENG PCS CTN-24/1 LB					
	5670		CREEDMOOR, NC	1,656.000	CS \$	59.9300
	5700		SALISBURY, NC	1,656.000	CS \$	59.9300
	5870		BRONX, NY	1,656.000	CS \$	60.9600
	5890		BRONX, NY	1,656.000	CS \$	60.9600
	6090		GREENVILLE, SC	1,656.000	CS \$	59.9300
	8150		KENT, WA	1,060.000	CS \$	58.7000
	8160		SHELTON, WA	596.000	CS \$	58.7000
	8710		CORPUS CHRISTI, TX	414.000	CS \$	60.2400
	8720		LAREDO, TX	828.000	CS \$	60.2400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8730	PHARR, TX	414.000	CS \$	60.2400
			8790	AMARILLO, TX	414.000	CS \$	60.2400
			8800	LUBBOCK, TX	414.000	CS \$	60.2400
			8810	PLANO, TX	828.000	CS \$	60.2400
			<b>Subtotal</b>		13,248.000	CS	
			<b>Contract Total</b>		13,248.000	CS \$	796,353.84
<b>Contractor Total</b>					13,248.000	CS \$	796,353.84

SACRAMENTO VALLEY  
WALNUT GROWERS, L  
896 O'Banion Rd  
Yuba City, CA 95991-9521

12-3J14-20-C-3442                      Yuba City, CA  
4100021742

WALNUT ENG PCS CTN-24/1 LB

5150	WALLINGFOR D, CT	1,656.000	CS \$	51.9400
5160	WALLINGFOR D, CT	1,656.000	CS \$	57.9400
5340	ATHENS, GA	1,656.000	CS \$	52.5200
5420	THOMASVILLE , GA	1,656.000	CS \$	52.5200
5500	CONCORDIA, KS	1,656.000	CS \$	52.2100
5550	BATON ROUGE, LA	1,656.000	CS \$	51.8200
5660	CREEDMOOR, NC	1,656.000	CS \$	58.8300
5660	CREEDMOOR, NC	1,656.000	CS \$	58.8300
5700	SALISBURY, NC	1,656.000	CS \$	58.8300
5710	SALISBURY, NC	1,656.000	CS \$	58.8300
5710	SALISBURY, NC	1,656.000	CS \$	58.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5740	VINELAND, NJ	1,656.000	CS \$	53.2300
			6070	PHILADELPHIA , PA	1,656.000	CS \$	58.5200
			6300	SALT LAKE CITY, UT	1,656.000	CS \$	51.8200
			6390	CHATTANOO GA, TN	622.000	CS \$	53.3500
			6400	KINGSPORT, TN	550.000	CS \$	53.3500
			6410	MARYVILLE, TN	484.000	CS \$	53.3500
			7020	MEMPHIS, TN	841.000	CS \$	58.9300
			7030	NASHVILLE, TN	815.000	CS \$	58.9300
			7130	EVANSVILLE, IN	200.000	CS \$	53.3500
			7140	LEXINGTON, KY	1,256.000	CS \$	53.3500
			7150	MAYFIELD, KY	200.000	CS \$	53.3500
			7430	COMSTOCK PARK, MI	378.000	CS \$	59.3500
			7440	ELMIRA, MI	828.000	CS \$	59.3500
			7450	ROYAL OAK, MI	450.000	CS \$	59.3500
			7720	COLUMBIA, MO	685.000	CS \$	59.3500
			7730	SIKESTON, MO	431.000	CS \$	59.3500
			7740	SPRINGFIELD, MO	540.000	CS \$	59.3500
			7930	BIRMINGHAM, AL	712.000	CS \$	52.9300
			7940	MONTGOMER Y, AL	944.000	CS \$	52.9300
			<b>Subtotal</b>		<b>33,120.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>33,120.000</b>	<b>CS \$</b>	<b>1,844,668.08</b>
<b>Contractor Total</b>					<b>33,120.000</b>	<b>CS \$</b>	<b>1,844,668.08</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SAN JOAQUIN FIGS INC</b>							
3564 N HAZEL AVE							
FRESNO, CA 93722-4912							
12-3J14-20-C-3443		Fresno, CA					
4100021743							
	PECAN PIECES PKG-24/1 LB						
			1630	GENEVA, IL	1,656.000	CS \$	99.4030
			1890	ALBUQUERQU E, NM	1,656.000	CS \$	98.7990
			1930	MCCARRAN, NV	1,656.000	CS \$	97.5910
			2540	SAN ANTONIO, TX	1,656.000	CS \$	99.2820
			3580	EL PASO, TX	1,242.000	CS \$	99.2220
			3590	ODESSA, TX	414.000	CS \$	99.2220
			3970	AMARILLO, TX	414.000	CS \$	99.8260
			3980	FORT WORTH, TX	414.000	CS \$	99.8260
			3990	LUBBOCK, TX	828.000	CS \$	99.8260
			<b>Subtotal</b>		9,936.000	CS	
			<b>Contract Total</b>		9,936.000	CS \$	983,867.68
<b>Contractor Total</b>					9,936.000	CS \$	983,867.68

**SHORELINE FRUIT, LLC**  
**10850 E TRAVERSE**  
**HIGHWAY**  
**TRAVERSE CITY, MI**  
**49684-1365**

12-3J14-20-C-3444                      WILLIAMSBURG, MI  
4100021744

	BLUEBERRY Highbush Dried PKG-8/2 LB						
			90	SACRAMENTO , CA	1,848.000	CS \$	64.5400
			180	CHICAGO, IL	1,848.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	FIFE, WA	1,848.000	CS \$	62.9400
			220	JONESBORO, AR	600.000	CS \$	65.0000
			230	LITTLE ROCK, AR	600.000	CS \$	64.1300
			240	VAN BUREN, AR	648.000	CS \$	64.1300
			300	CREEDMOOR, NC	924.000	CS \$	63.7500
			310	SALISBURY, NC	924.000	CS \$	63.7500
			330	KINGSPORT, TN	462.000	CS \$	63.8900
			340	MEMPHIS, TN	693.000	CS \$	63.8900
			350	NASHVILLE, TN	693.000	CS \$	63.8900
			410	ELIZABETH TO WN, KY	616.000	CS \$	63.4800
			420	LEXINGTON, KY	616.000	CS \$	63.4800
			430	LOUISVILLE, KY	616.000	CS \$	63.4800
			450	OKLAHOMA CITY, OK	1,109.000	CS \$	64.0800
			460	TULSA, OK	739.000	CS \$	64.0800
			480	CLEVELAND, OH	554.000	CS \$	63.4600
			490	GROVE CITY, OH	647.000	CS \$	63.4600
			500	LOGAN, OH	647.000	CS \$	63.4600
			520	CREEDMOOR, NC	924.000	CS \$	63.7500
			530	SALISBURY, NC	924.000	CS \$	63.7500
			590	FORT WORTH, TX	462.000	CS \$	64.6200
			600	HOUSTON, TX	924.000	CS \$	64.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	PLANO, TX	462.000	CS \$	64.6200
			630	FORT SMITH, AR	616.000	CS \$	64.1300
			640	JONESBORO, AR	613.000	CS \$	64.1300
			650	LITTLE ROCK, AR	619.000	CS \$	64.1300
			670	EAST STROUDSBUR G, PA	462.000	CS \$	64.0200
			680	HONESDALE, PA	462.000	CS \$	64.0200
			690	YORK, PA	924.000	CS \$	64.0200
			710	EL PASO, TX	924.000	CS \$	64.5600
			720	SAN ANTONIO, TX	924.000	CS \$	64.5600
			740	BETHEL HEIGHTS, AR	300.000	CS \$	64.2900
			750	LITTLE ROCK, AR	1,200.000	CS \$	64.2900
			760	NORFORK, AR	348.000	CS \$	64.2900
			<b>Subtotal</b>		<b>27,720.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>27,720.000</b>	<b>CS \$</b>	<b>1,775,262.72</b>
<b>Contractor Total</b>					<b>27,720.000</b>	<b>CS \$</b>	<b>1,775,262.72</b>

**SOUTH GEORGIA PECAN  
COMPANY  
309 S Lee St  
Valdosta, GA 31601-5723**

12-3J14-20-C-3445 SOUTH GEORGIA PECAN COMPANY, GA  
4100021745

**PECAN PIECES PKG-24/1 LB**

1310	WALLINGFOR D, CT	1,656.000	CS \$	101.7600
1360	HOMESTEAD, FL	1,656.000	CS \$	99.7600
1390	JACKSONVILL	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			99.7600
			1470	ATHENS, GA	1,656.000	CS \$	99.7600
			1490	EAST POINT, GA	1,656.000	CS \$	99.7600
			1550	SAVANNAH, GA	1,656.000	CS \$	99.7600
			1770	CREEDMOOR, NC	1,656.000	CS \$	99.7600
			1780	CREEDMOOR, NC	1,656.000	CS \$	99.7600
			1810	SALISBURY, NC	1,656.000	CS \$	99.7600
			1820	SALISBURY, NC	1,656.000	CS \$	99.7600
			1850	VINELAND, NJ	1,656.000	CS \$	101.7600
			1950	BRONX, NY	1,656.000	CS \$	101.7600
			1960	BRONX, NY	1,656.000	CS \$	101.7600
			1970	BRONX, NY	1,656.000	CS \$	101.7600
			1980	BRONX, NY	1,656.000	CS \$	101.7600
			1990	BRONX, NY	1,656.000	CS \$	101.7600
			2000	BRONX, NY	1,656.000	CS \$	101.7600
			2010	BRONX, NY	1,656.000	CS \$	101.7600
			2030	BUFFALO, NY	1,656.000	CS \$	101.7600
			2050	HAUPPAUGE, NY	1,656.000	CS \$	101.7600
			2070	LATHAM, NY	1,656.000	CS \$	101.7600
			2090	SYRACUSE, NY	1,656.000	CS \$	101.7600
			2220	HARRISBURG, PA	1,656.000	CS \$	101.7600
			2280	CAGUAS, PR	1,656.000	CS \$	106.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2300	AIKEN, SC	1,656.000	CS \$	99.7600
			2320	GREENVILLE, SC	1,656.000	CS \$	99.7600
			2630	POCA, WV	552.000	CS \$	103.3500
			2640	WESTON, WV	1,104.000	CS \$	103.3500
			2690	ELMIRA, NY	828.000	CS \$	104.7900
			2700	ROCHESTER, NY	828.000	CS \$	104.7900
			2720	FREDERICKSB URG, VA	828.000	CS \$	103.3500
			2730	RICHMOND, VA	828.000	CS \$	103.3500
			2910	EGG HARBOR, NJ	656.000	CS \$	104.7900
			2920	HILLSIDE, NJ	1,000.000	CS \$	104.7900
			3030	CHICAGO, IL	656.000	CS \$	105.2500
			3040	URBANA, IL	1,000.000	CS \$	105.2500
			3140	BOSTON, MA	1,242.000	CS \$	104.7900
			3150	HATFIELD, MA	414.000	CS \$	104.7900
			3280	DAVENPORT, IA	656.000	CS \$	104.7900
			3290	SPRINGFIELD, IL	1,000.000	CS \$	104.7900
			3350	BOSTON, MA	828.000	CS \$	105.2500
			3360	HATFIELD, MA	414.000	CS \$	105.2500
			3370	LOWELL, MA	414.000	CS \$	105.2500
			3680	BIRMINGHAM, AL	1,031.000	CS \$	102.7500
			3690	HUNTSVILLE, AL	625.000	CS \$	102.7500
			3710	KINGSPORT, TN	689.000	CS \$	102.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3720	MEMPHIS, TN	967.000	CS \$	102.7500
			3740	SALEM, VA	828.000	CS \$	102.7500
			3750	VERONA, VA	828.000	CS \$	102.7500
			3770	EAST STROUDSBUR G, PA	414.000	CS \$	105.2500
			3780	HONESDALE, PA	414.000	CS \$	105.2500
			3790	NAZARETH, PA	828.000	CS \$	105.2500
			3870	CONCORDIA, KS	800.000	CS \$	102.7500
			3880	WICHITA, KS	856.000	CS \$	102.7500
			4010	CLEARWATER , FL	402.000	CS \$	104.7900
			4020	PORT RICHEY, FL	252.000	CS \$	104.7900
			4030	TAMPA, FL	1,002.000	CS \$	104.7900
			4050	MARYVILLE, TN	224.000	CS \$	102.7500
			4060	NASHVILLE, TN	1,432.000	CS \$	102.7500
			4150	DUQUESNE, PA	828.000	CS \$	105.2500
			4160	ERIE, PA	414.000	CS \$	105.2500
			4170	REPUBLIC, PA	414.000	CS \$	105.2500
			4220	PHILADELPHIA , PA	828.000	CS \$	104.7900
			4230	YORK, PA	828.000	CS \$	104.7900
			4250	AUGUSTA, ME	828.000	CS \$	104.7900
			4260	PROVIDENCE, RI	828.000	CS \$	104.7900
			4540	MONTGOMER Y, AL	1,106.000	CS \$	102.7500
			4550	THEODORE,	550.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			102.7500
			<b>Subtotal</b>		<b>74,520.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>74,520.000</b>	<b>CS</b>	<b>\$ 7,628,413.68</b>
<b>Contractor Total</b>					<b>74,520.000</b>	<b>CS</b>	<b>\$ 7,628,413.68</b>

**STUTZ PACKING  
COMPANY**  
82689 Ave 45  
Indio, CA 92201-2386

12-3J14-20-C-3446  
4100021746

Indio, CA

WALNUT ENG PCS CTN-24/1 LB

4740	LITTLE ROCK, AR	1,656.000	CS	\$	55.2600
4780	PHOENIX, AZ	1,656.000	CS	\$	53.7600
4790	PHOENIX, AZ	1,656.000	CS	\$	53.7600
4850	COMMERCE, CA	1,656.000	CS	\$	50.4300
4860	COMMERCE, CA	1,656.000	CS	\$	51.6500
4970	LONG BEACH, CA	1,656.000	CS	\$	50.4300
5070	SAN BERNARDINO, CA	1,656.000	CS	\$	53.3700
5090	SAN DIEGO, CA	1,656.000	CS	\$	53.3700
5220	HOMESTEAD, FL	1,656.000	CS	\$	53.4900
5240	JACKSONVILL E, FL	1,656.000	CS	\$	54.7100
5260	MILTON, FL	1,656.000	CS	\$	54.7100
5510	CONCORDIA, KS	1,656.000	CS	\$	53.5400
5620	JACKSON, MS	1,656.000	CS	\$	55.1000
5840	MCCARRAN,	1,656.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			54.0700
			5880	BRONX, NY	1,656.000	CS \$	57.6100
			5920	LATHAM, NY	1,656.000	CS \$	58.6700
			5940	AKRON, OH	1,656.000	CS \$	53.9300
			5980	GROVE CITY, OH	1,656.000	CS \$	53.9300
			6110	RAPID CITY, SD	1,656.000	CS \$	52.1600
			6130	NASHVILLE, TN	1,656.000	CS \$	56.0400
			6170	FORT WORTH, TX	1,656.000	CS \$	55.1000
			6180	FORT WORTH, TX	1,656.000	CS \$	55.1000
			6200	HOUSTON, TX	1,656.000	CS \$	53.3800
			6230	HOUSTON, TX	1,656.000	CS \$	59.9900
			6250	PHARR, TX	1,656.000	CS \$	52.1600
			6270	PLANO, TX	1,656.000	CS \$	56.3200
			6280	PLANO, TX	1,656.000	CS \$	55.1000
			6360	POCA, WV	552.000	CS \$	54.5500
			6370	WESTON, WV	1,104.000	CS \$	54.5500
			6460	BROOKLYN PARK, MN	1,239.000	CS \$	57.5700
			6470	NEW HOPE, MN	417.000	CS \$	57.5700
			6490	FREDERICKSB URG, VA	552.000	CS \$	58.4400
			6500	RICHMOND, VA	552.000	CS \$	58.4400
			6510	VERONA, VA	552.000	CS \$	58.4400
			6530	BRIDGETON, MO	757.000	CS \$	60.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6540	KANSAS CITY, MO	485.000	CS \$	60.5400
			6550	ST JOSEPH, MO	414.000	CS \$	60.5400
			6640	FAIRFIELD, OH	414.000	CS \$	57.6500
			6650	LIMA, OH	414.000	CS \$	57.6500
			6660	TOLEDO, OH	828.000	CS \$	57.6500
			6680	PHILADELPHIA , PA	828.000	CS \$	53.8800
			6690	YORK, PA	828.000	CS \$	53.8800
			6710	CHARLOTTE, NC	696.000	CS \$	58.0400
			6720	SPARTANBUR G, SC	480.000	CS \$	58.0400
			6730	WILLIAMSTO WN, SC	480.000	CS \$	58.0400
			6830	EAST STROUDSBUR G, PA	414.000	CS \$	58.4400
			6840	NAZARETH, PA	828.000	CS \$	58.4400
			6850	SINKING SPRING, PA	414.000	CS \$	58.4400
			6910	FORT WAYNE, IN	484.000	CS \$	57.4100
			6920	INDIANAPOLIS , IN	689.000	CS \$	57.4100
			6930	MERRILLVILLE , IN	483.000	CS \$	57.4100
			7050	BETHEL HEIGHTS, AR	552.000	CS \$	55.7200
			7060	FORT SMITH, AR	552.000	CS \$	55.7200
			7070	JONESBORO, AR	552.000	CS \$	55.7200
			7090	BRIDGETON, MO	705.000	CS \$	55.6500
			7100	KANSAS CITY, MO	488.000	CS \$	55.6500
			7110	SPRINGFIELD,	463.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			55.6500
			7170	ERIE, PA	414.000	CS \$	57.2200
			7180	PITTSBURGH, PA	828.000	CS \$	57.2200
			7190	REPUBLIC, PA	414.000	CS \$	57.2200
			7290	COLUMBIA, MO	685.000	CS \$	60.5400
			7300	SIKESTON, MO	431.000	CS \$	60.5400
			7310	SPRINGFIELD, MO	540.000	CS \$	60.5400
			7330	OKLAHOMA CITY, OK	994.000	CS \$	56.4800
			7340	TULSA, OK	662.000	CS \$	56.4800
			7360	EL PASO, TX	1,242.000	CS \$	53.9300
			7370	ODESSA, TX	414.000	CS \$	53.9300
			7390	BOISE, ID	414.000	CS \$	57.2600
			7400	LEWISTON, ID	414.000	CS \$	57.2600
			7410	POCATELLO, ID	828.000	CS \$	57.2600
			7470	CLEARWATER , FL	402.000	CS \$	55.5000
			7480	PORT RICHEY, FL	252.000	CS \$	55.5000
			7490	TAMPA, FL	1,002.000	CS \$	55.5000
			7540	DAYTON, OH	828.000	CS \$	54.7100
			7550	LOGAN, OH	414.000	CS \$	54.7100
			7560	SPRINGFIELD, OH	414.000	CS \$	54.7100
			7610	INDIANAPOLIS , IN	618.000	CS \$	56.1900
			7620	LAFAYETTE, IN	463.000	CS \$	56.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7630	SOUTH BEND, IN	575.000	CS \$	56.1900
			7650	BRIDGETON, MO	757.000	CS \$	60.5400
			7660	KANSAS CITY, MO	485.000	CS \$	60.5400
			7670	ST JOSEPH, MO	414.000	CS \$	60.5400
			7690	BUFFALO, NY	828.000	CS \$	58.0000
			7700	ROCHESTER, NY	828.000	CS \$	58.0000
			7760	DAVENPORT, IA	656.000	CS \$	56.0400
			7770	GENEVA, IL	1,000.000	CS \$	56.0400
			7900	OKLAHOMA CITY, OK	994.000	CS \$	53.5400
			7910	TULSA, OK	662.000	CS \$	53.5400
			8070	BRIDGETON, MO	705.000	CS \$	60.5400
			8080	KANSAS CITY, MO	488.000	CS \$	60.5400
			8090	SPRINGFIELD, MO	463.000	CS \$	60.5400
			8110	ELIZABETH WN, KY	703.000	CS \$	56.7400
			8120	LOUISVILLE, KY	703.000	CS \$	56.7400
			8130	WILDER, KY	250.000	CS \$	56.7400
			8180	FORT MYERS, FL	828.000	CS \$	55.5000
			8190	SARASOTA, FL	414.000	CS \$	55.5000
			8200	TAMPA, FL	414.000	CS \$	55.5000
			8220	EAU CLAIRE, WI	578.000	CS \$	57.2600
			8230	MADISON, WI	695.000	CS \$	57.2600
			8240	MILWAUKEE, WI	383.000	CS \$	57.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8290	BIRMINGHAM, AL	718.000	CS \$	53.4900
			8300	HUNTSVILLE, AL	938.000	CS \$	53.4900
			8320	LITTLE ROCK, AR	1,400.000	CS \$	56.7100
			8330	VAN BUREN, AR	256.000	CS \$	56.7100
			8350	MONTGOMER Y, AL	831.000	CS \$	53.4900
			8360	THEODORE, AL	825.000	CS \$	53.4900
			8420	CHICAGO, IL	826.000	CS \$	57.4100
			8430	URBANA, IL	830.000	CS \$	57.4100
			8490	BETHEL HEIGHTS, AR	309.000	CS \$	52.5500
			8500	LITTLE ROCK, AR	1,347.000	CS \$	52.5500
			8590	MARYVILLE, TN	761.000	CS \$	57.5700
			8600	MEMPHIS, TN	895.000	CS \$	57.5700
			8620	BOSTON, MA	1,242.000	CS \$	58.1100
			8630	HATFIELD, MA	414.000	CS \$	58.1100
			8650	HOUSTON, TX	414.000	CS \$	53.9300
			8660	TYLER, TX	1,242.000	CS \$	53.9300
			8680	LAREDO, TX	1,242.000	CS \$	56.8700
			8690	PHARR, TX	414.000	CS \$	56.8700
			8750	BEAUMONT, TX	414.000	CS \$	54.1600
			8760	SAN ANTONIO, TX	828.000	CS \$	54.1600
			8770	VICTORIA, TX	414.000	CS \$	54.1600
			8830	AUSTIN, TX	1,242.000	CS \$	55.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			8840	HOUSTON, TX	414.000	CS \$	55.6500
			<b>Subtotal</b>		107,640.000	CS	
			PECAN PIECES PKG-24/1 LB				
			840	MESA, AZ	1,656.000	CS \$	93.9400
			860	PHOENIX, AZ	1,656.000	CS \$	91.4900
			870	PHOENIX, AZ	1,656.000	CS \$	90.5100
			880	PHOENIX, AZ	1,656.000	CS \$	91.4900
			900	TUCSON, AZ	1,656.000	CS \$	91.4900
			910	TUCSON, AZ	1,656.000	CS \$	91.4900
			930	BAKERSFIELD, CA	1,656.000	CS \$	90.0600
			950	COMMERCE, CA	1,656.000	CS \$	91.0400
			960	COMMERCE, CA	1,656.000	CS \$	91.0400
			970	COMMERCE, CA	1,656.000	CS \$	91.0400
			990	FAIRFIELD, CA	1,656.000	CS \$	91.4900
			1010	FRESNO, CA	1,656.000	CS \$	90.5100
			1030	INDIO, CA	1,656.000	CS \$	89.9900
			1050	IRVINE, CA	1,656.000	CS \$	90.0600
			1070	LONG BEACH, CA	1,656.000	CS \$	91.0400
			1080	LONG BEACH, CA	1,656.000	CS \$	90.0600
			1100	OXNARD, CA	1,656.000	CS \$	91.1200
			1120	SACRAMENTO , CA	1,656.000	CS \$	91.7200
			1130	SACRAMENTO , CA	1,656.000	CS \$	91.7200
			1140	SACRAMENTO	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			90.7400
			1160	SAN BERNARDINO, CA	1,656.000	CS \$	90.0600
			1180	SAN DIEGO, CA	1,656.000	CS \$	91.0400
			1200	SAN FRANCISCO, CA	1,656.000	CS \$	91.7200
			1210	SAN FRANCISCO, CA	1,656.000	CS \$	91.7200
			1220	SAN FRANCISCO, CA	1,656.000	CS \$	91.7200
			1230	SAN FRANCISCO, CA	1,656.000	CS \$	91.7200
			1250	SAN JOSE, CA	1,656.000	CS \$	91.4200
			1270	SANTA MARIA, CA	1,656.000	CS \$	91.7200
			1290	STOCKTON, CA	1,656.000	CS \$	91.4200
			1320	WALLINGFOR D, CT	1,656.000	CS \$	93.9800
			1340	FORT PIERCE, FL	1,656.000	CS \$	93.9800
			1370	HOMESTEAD, FL	1,656.000	CS \$	93.9800
			1410	ORLANDO, FL	1,656.000	CS \$	93.9800
			1420	ORLANDO, FL	1,656.000	CS \$	93.9800
			1440	PEMBROKE PARK, FL	1,656.000	CS \$	93.9800
			1440	PEMBROKE PARK, FL	1,656.000	CS \$	93.9800
			1450	PEMBROKE PARK, FL	1,656.000	CS \$	93.9800
			1510	LAGRANGE, GA	1,656.000	CS \$	93.9800
			1530	MACON, GA	1,656.000	CS \$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	CHICAGO, IL	1,656.000	CS \$	93.9800
			1680	LAFAYETTE, LA	1,656.000	CS \$	93.4600
			1700	AUGUSTA, ME	1,656.000	CS \$	93.9800
			1750	JACKSON, MS	1,656.000	CS \$	94.3600
			1790	CREEDMOOR, NC	1,656.000	CS \$	92.7100
			1830	SALISBURY, NC	1,656.000	CS \$	93.9800
			1860	VINELAND, NJ	1,656.000	CS \$	93.8300
			1880	ALBUQUERQU E, NM	1,656.000	CS \$	91.1100
			1910	LAS VEGAS, NV	1,656.000	CS \$	91.7200
			2130	CINCINNATI, OH	1,656.000	CS \$	93.2300
			2150	CLEVELAND, OH	1,656.000	CS \$	93.2300
			2200	PORTLAND, OR	1,656.000	CS \$	94.9200
			2230	HARRISBURG, PA	1,656.000	CS \$	94.2100
			2250	JENKINS TOWNSHIP, PA	1,656.000	CS \$	94.2100
			2270	O-JACK	1,656.000	CS \$	93.9800
			2330	GREENVILLE, SC	1,656.000	CS \$	93.9800
			2370	AUSTIN, TX	1,656.000	CS \$	91.7300
			2400	FORT WORTH, TX	1,656.000	CS \$	92.7100
			2420	HOUSTON, TX	1,656.000	CS \$	92.7100
			2430	HOUSTON, TX	1,656.000	CS \$	91.7300
			2440	HOUSTON,	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			92.7100
			2450	HOUSTON, TX	1,656.000	CS \$	92.7100
			2460	HOUSTON, TX	1,656.000	CS \$	106.1700
			2480	PHARR, TX	1,656.000	CS \$	91.7300
			2500	PLANO, TX	1,656.000	CS \$	92.8600
			2510	PLANO, TX	1,656.000	CS \$	91.7300
			2520	PLANO, TX	1,656.000	CS \$	106.1700
			2560	SALT LAKE CITY, UT	1,656.000	CS \$	92.2100
			2580	EVANSVILLE, WY	1,656.000	CS \$	92.8600
			2600	POCA, WV	552.000	CS \$	93.8300
			2610	WESTON, WV	1,104.000	CS \$	93.8300
			2660	MYRTLE BEACH, SC	552.000	CS \$	93.9800
			2670	NO CHARLESTON, SC	1,104.000	CS \$	93.9800
			2750	BROOKLYN PARK, MN	885.000	CS \$	94.1300
			2760	EAST GRAND FORKS, MN	331.000	CS \$	94.1300
			2770	ROCHESTER, MN	440.000	CS \$	94.1300
			2970	EAU CLAIRE, WI	1,155.000	CS \$	93.5100
			2980	MADISON, WI	501.000	CS \$	93.5100
			3000	MARYVILLE, TN	454.000	CS \$	93.9100
			3010	MEMPHIS, TN	1,202.000	CS \$	93.9100
			3060	EVANSVILLE, IN	200.000	CS \$	94.2800
			3070	LEXINGTON,	1,256.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			94.2800
			3080	MAYFIELD, KY	200.000	CS \$	94.2800
			3210	BRIDGETON, MO	689.000	CS \$	93.2300
			3220	COLUMBIA, MO	455.000	CS \$	93.2300
			3230	KANSAS CITY, MO	512.000	CS \$	93.2300
			3390	CLEVELAND, OH	828.000	CS \$	93.7600
			3400	YOUNGSTOW N, OH	828.000	CS \$	93.7600
			3420	BROOKLYN PARK, MN	734.000	CS \$	94.1300
			3430	DULUTH, MN	298.000	CS \$	94.1300
			3440	NEW HOPE, MN	624.000	CS \$	94.1300
			3540	BOSTON, MA	828.000	CS \$	96.8800
			3550	HATFIELD, MA	414.000	CS \$	96.8800
			3560	LOWELL, MA	414.000	CS \$	96.8800
			3810	GENEVA, IL	1,256.000	CS \$	93.7600
			3820	PEORIA, IL	400.000	CS \$	93.7600
			3840	NEWARK, DE	828.000	CS \$	94.3600
			3850	PHILADELPHIA , PA	828.000	CS \$	94.3600
			3900	ELIZABETHTO WN, KY	703.000	CS \$	94.2800
			3910	LOUISVILLE, KY	703.000	CS \$	94.2800
			3920	WILDER, KY	250.000	CS \$	94.2800
			3940	BRIDGETON, MO	987.000	CS \$	93.0800
			3950	SPRINGFIELD, MO	669.000	CS \$	93.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4080	PHILADELPHIA , PA	1,242.000	CS \$	94.3600
			4090	SINKING SPRING, PA	414.000	CS \$	94.3600
			4110	LAFAYETTE, IN	617.000	CS \$	96.2100
			4120	MUNCIE, IN	523.000	CS \$	96.2100
			4130	TERRE HAUTE, IN	516.000	CS \$	96.2100
			4190	MADISON, WI	1,082.000	CS \$	93.5100
			4200	MILWAUKEE, WI	574.000	CS \$	93.5100
			4280	EAU CLAIRE, WI	581.000	CS \$	95.9600
			4290	MADISON, WI	501.000	CS \$	95.9600
			4300	MILWAUKEE, WI	574.000	CS \$	95.9600
			4320	COLORADO SPRING, CO	1,242.000	CS \$	92.8600
			4330	PUEBLO, CO	414.000	CS \$	92.8600
			4350	ELMIRA, MI	828.000	CS \$	94.2100
			4360	KALAMAZOO, MI	414.000	CS \$	94.2100
			4370	LANSING, MI	414.000	CS \$	94.2100
			4390	OKLAHOMA CITY, OK	994.000	CS \$	95.3100
			4400	TULSA, OK	662.000	CS \$	95.3100
			4420	CREEDMOOR, NC	828.000	CS \$	94.2100
			4430	SALISBURY, NC	828.000	CS \$	94.2100
			4450	CREEDMOOR, NC	828.000	CS \$	94.2100
			4460	SALISBURY, NC	828.000	CS \$	94.2100
			4480	DENVER, CO	1,242.000	CS \$	101.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4490	PALISADE, CO	414.000	CS \$	101.4300
			4610	OKLAHOMA CITY, OK	994.000	CS \$	101.4300
			4620	TULSA, OK	662.000	CS \$	101.4300
			4640	CORPUS CHRISTI, TX	828.000	CS \$	93.2300
			4650	SAN ANTONIO, TX	828.000	CS \$	93.2300
			4670	AUSTIN, TX	1,242.000	CS \$	93.2300
			4680	SAN ANTONIO, TX	414.000	CS \$	93.2300
		<b>Subtotal</b>			157,320.000	CS	
		<b>Contract Total</b>			264,960.000	CS \$	20,669,430.24
<b>Contractor Total</b>					264,960.000	CS \$	20,669,430.24

WILBUR PACKING  
COMPANY, INC.  
P. O. BOX 3730  
YUBA CITY, CA  
95992-3730

12-3J14-20-C-3447                      LIVE OAK, CA  
4100021747

WALNUT ENG PCS CTN-24/1 LB

5020	SACRAMENTO , CA	1,656.000	CS \$	58.1000
5570	LAFAYETTE, LA	1,656.000	CS \$	61.4000
5590	NEW ORLEANS, LA	1,656.000	CS \$	61.6100
5640	HELENA, MT	1,656.000	CS \$	60.4200
6020	HARRISBURG, PA	1,656.000	CS \$	61.8700
6040	JENKINS TOWNSHIP, PA	1,656.000	CS \$	61.9400
6320	FIFE, WA	1,656.000	CS \$	59.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6570	LINCOLN, NE	414.000	CS \$	60.5100
			6580	OMAHA, NE	1,242.000	CS \$	60.5100
			7580	COLORADO SPRING, CO	1,242.000	CS \$	60.5900
			7590	GREELEY, CO	414.000	CS \$	60.5900
			7820	ANN ARBOR, MI	331.000	CS \$	61.8800
			7830	CLINTON TOWNSHIP, MI	331.000	CS \$	61.8800
			7840	ROYAL OAK, MI	994.000	CS \$	61.8800
			8000	BENTON HARBOR, MI	331.000	CS \$	61.8200
			8010	FLINT, MI	994.000	CS \$	61.8200
			8020	KALAMAZOO, MI	331.000	CS \$	61.8200
			8040	SPRINGFIELD, IL	756.000	CS \$	61.3000
			8050	BRIDGETON, MO	900.000	CS \$	61.3000
		<b>Subtotal</b>			19,872.000	CS	
		<b>Contract Total</b>			19,872.000	CS \$	1,210,718.16
<b>Contractor Total</b>					19,872.000	CS \$	1,210,718.16