

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Walnuts as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008762 dated August 25, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be from Deliveries are to be made between January 15, 2023 through March 31, 2023.

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
WALNUT ENG PCS CTN-24/1 LB	294,768.000	CS	\$26.6144 - \$41.5200	\$ 10,224,892.78
TOTAL	294,768.000	CS		\$ 10,224,892.78

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CRAIN WALNUT SHELLING,
INC.
10695 DECKER AVE.
LOS MOLINOS, CA
96055-9628

12-3J14-22-C-2258 Los Molinos, CA
4100026261

Material	Quantity	UOM	Price
WALNUT ENG PCS CTN-24/1 LB	200	INDUSTRY, CA	1,656.000CS \$ 26.7956
	450	SAN JOSE, CA	1,656.000CS \$ 26.6144
	920	CREEDMOOR, NC	1,656.000CS \$ 30.1440
	1050	ALBUQUERQU E, NM	1,656.000CS \$ 28.0909
	1340	PORTLAND, OR	1,656.000CS \$ 27.3059
	1700	SALT LAKE CITY, UT	1,656.000CS \$ 27.5806
	1860	EAU CLAIRE, WI	828.000CS \$ 28.9363

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1870	MADISON, WI	828.000CS \$	28.9363
			2180	BRIDGETON, MO	754.000CS \$	29.2413
			2190	SIKESTON, MO	414.000CS \$	29.2413
			2200	SPRINGFIELD, MO	488.000CS \$	29.2413
			2410	CLARE, MI	414.000CS \$	30.1471
			2420	COMSTOCK PARK, MI	828.000CS \$	30.1471
			2430	FLINT, MI	414.000CS \$	30.1471
			3140	FORT WAYNE, IN	576.000CS \$	29.6036
			3150	MUNCIE, IN	440.000CS \$	29.6036
			3160	SOUTH BEND, IN	640.000CS \$	29.6036
			3700	AUBURN, WA	890.000CS \$	28.4864
			3710	SPOKANE, WA	496.000CS \$	28.4864
			3720	YAKIMA, WA	270.000CS \$	28.4864
			Subtotal		18,216.000CS	
			Contract Total		18,216.000CS \$	518,238.73
Contractor Total					18,216.000 CS \$	518,238.73

DIAMOND FOODS, LLC
P.O. BOX 1727
STOCKTON, CA
95201-1727

12-3J14-22-C-2259 Stockton, CA
4100026262

WALNUT ENG PCS CTN-24/1 LB

130	FAIRFIELD, CA	1,656.000CS \$	29.1900
320	OAKLAND, CA	1,656.000CS \$	32.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	SACRAMENTO , CA	1,656.000	CS \$	32.7900
			410	SAN FRANCISCO, CA	1,656.000	CS \$	32.8000
			420	SAN FRANCISCO, CA	1,656.000	CS \$	29.2000
			460	SAN JOSE, CA	1,656.000	CS \$	31.5900
			1080	MCCARRAN, NV	1,656.000	CS \$	29.4300
			1090	MCCARRAN, NV	1,656.000	CS \$	31.8300
			1930	EL PASO, TX	828.000	CS \$	36.6700
			1940	ODESSA, TX	828.000	CS \$	37.1200
			2760	HOUSTON, TX	828.000	CS \$	38.5200
			2770	VICTORIA, TX	828.000	CS \$	38.7500
			3390	HILO, HI	347.000	CS \$	40.2700
			3400	HONOLULU, HI	987.000	CS \$	40.2700
			3410	LIHUE, HI	88.000	CS \$	40.2700
			3420	WAILUKU, HI	234.000	CS \$	40.2700
			3520	OKLAHOMA CITY, OK	994.000	CS \$	38.3800
			3530	TULSA, OK	662.000	CS \$	38.5200
			3810	AMARILLO, TX	828.000	CS \$	38.2500
			3820	LUBBOCK, TX	828.000	CS \$	38.2900
			4050	CORPUS CHRISTI, TX	828.000	CS \$	38.7800
			4060	LAREDO, TX	828.000	CS \$	38.5700
			Subtotal		23,184.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contract Total					23,184.00	CS	\$ 796,206.40
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Contractor Total					23,184.00	CS	\$ 796,206.40
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**GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328**

12-3J14-22-C-2260 16461 E. Comstock Road, CA
4100026263

WALNUT ENG PCS CTN-24/1 LB

940	SALISBURY, NC	1,656.00	CS	\$	37.2300
1770	POCA, WV	552.00	CS	\$	39.8300
1780	WESTON, WV	1,104.00	CS	\$	39.8300
1830	NAZARETH, PA	1,242.00	CS	\$	40.0200
1840	READING, PA	414.00	CS	\$	40.0200

Subtotal

4,968.00 CS

Contract Total					4,968.00	CS	\$ 193,884.48
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Contractor Total					4,968.00	CS	\$ 193,884.48
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**PEARL CROP, INC.
1550 Industrial Drive
Stockton, CA 95206**

12-3J14-22-C-2261 1230 S FAIRMONT AVE, CA
4100026264

WALNUT ENG PCS CTN-24/1 LB

40	MESA, AZ	1,656.00	CS	\$	33.0600
480	WALLINGFOR D, CT	1,656.00	CS	\$	35.9000
510	NEWARK, DE	1,656.00	CS	\$	35.6200
570	JACKSONVILL	1,656.00	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			36.0000
630			ORLANDO, FL		1,656.000	CS \$	36.3800
630			ORLANDO, FL		1,656.000	CS \$	36.3800
800			CHICAGO, IL		1,656.000	CS \$	34.2400
820			CHICAGO, IL		1,656.000	CS \$	34.2400
880			AUBURN, ME		1,656.000	CS \$	36.0900
910			CREEDMOOR, NC		1,656.000	CS \$	35.5200
950			SALISBURY, NC		1,656.000	CS \$	35.1600
960			SALISBURY, NC		1,656.000	CS \$	35.1600
980			CONCORD, NH		1,656.000	CS \$	35.7300
1000			HILLSIDE, NJ		1,656.000	CS \$	35.5600
1030			VINELAND, NJ		1,656.000	CS \$	35.7300
1030			VINELAND, NJ		1,656.000	CS \$	35.7300
1120			BRONX, NY		1,656.000	CS \$	35.8500
1130			BRONX, NY		1,656.000	CS \$	35.8500
1150			ELMIRA, NY		1,656.000	CS \$	35.6700
1170			ELMSFORD, NY		1,656.000	CS \$	35.7700
1220			LATHAM, NY		1,656.000	CS \$	35.8000
1240			ROCHESTER, NY		1,656.000	CS \$	35.6800
1300			CLEVELAND, OH		1,656.000	CS \$	34.8800
1400			JENKINS TOWNSHIP, PA		1,656.000	CS \$	35.6100
1420			PHILADELPHIA		1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			35.7000
			1440	PHILADELPHIA , PA	1,656.000	CS \$	35.7000
			1500	NASHVILLE, TN	1,656.000	CS \$	34.8500
			1610	PHARR, TX	1,656.000	CS \$	34.7300
			1640	PLANO, TX	1,656.000	CS \$	34.0500
			1680	TYLER, TX	1,656.000	CS \$	34.1700
			1800	BOISE, ID	828.000	CS \$	33.5000
			1810	BURLEY, ID	828.000	CS \$	33.6100
			1990	GROVE CITY, OH	828.000	CS \$	34.5200
			2000	TOLEDO, OH	828.000	CS \$	34.7200
			2080	MEMPHIS, TN	842.000	CS \$	34.6200
			2090	NASHVILLE, TN	814.000	CS \$	34.8500
			2260	FAIRFIELD, OH	500.000	CS \$	34.9600
			2270	SPRINGFIELD, OH	494.000	CS \$	34.4700
			2280	YOUNGSTOW N, OH	662.000	CS \$	35.0100
			2340	EVANSVILLE, IN	378.000	CS \$	34.6100
			2350	INDIANAPOLIS , IN	1,278.000	CS \$	34.3900
			2370	BROOKLYN PARK, MN	972.000	CS \$	34.2800
			2380	NEW HOPE, MN	369.000	CS \$	34.2700
			2390	ROCHESTER, MN	315.000	CS \$	34.3600
			2450	INDIANAPOLIS , IN	543.000	CS \$	34.3900
			2460	LAFAYETTE, IN	554.000	CS \$	34.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2470	MERRILLVILLE , IN	559.000	CS \$	34.4700
			2590	COLUMBIA, MO	647.000	CS \$	34.4200
			2600	KANSAS CITY, MO	519.000	CS \$	34.2000
			2610	SPRINGFIELD, MO	490.000	CS \$	34.3900
			2630	SPRINGFIELD, IL	828.000	CS \$	34.4900
			2640	BRIDGETON, MO	828.000	CS \$	34.8600
			2690	AIKEN, SC	828.000	CS \$	35.4700
			2700	NO CHARLESTON, SC	828.000	CS \$	35.3500
			2820	EAST PEORIA, IL	414.000	CS \$	34.4300
			2830	GENEVA, IL	828.000	CS \$	34.1900
			2840	EVANSVILLE, IN	414.000	CS \$	34.6100
			2890	DAYTON, OH	656.000	CS \$	34.4500
			2900	LIMA, OH	500.000	CS \$	34.7000
			2910	LOGAN, OH	500.000	CS \$	34.5000
			2930	MADISON, WI	404.000	CS \$	34.4100
			2940	WEST MILWAUKEE, WI	1,252.000	CS \$	34.3600
			3030	CINCINNATI, OH	1,242.000	CS \$	34.9600
			3040	LORAIN, OH	414.000	CS \$	34.8500
			3060	BOSTON, MA	828.000	CS \$	35.9100
			3070	HATFIELD, MA	414.000	CS \$	35.7000
			3080	LOWELL, MA	414.000	CS \$	35.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3100	BUTLER, PA	828.000	CS \$	35.4400
			3110	DELMONT, PA	414.000	CS \$	35.3500
			3120	YORK, PA	414.000	CS \$	35.7400
			3180	DUQUESNE, PA	828.000	CS \$	35.4200
			3190	ERIE, PA	414.000	CS \$	35.4600
			3200	REPUBLIC, PA	414.000	CS \$	35.2900
			3220	DUQUESNE, PA	828.000	CS \$	35.4200
			3230	ERIE, PA	414.000	CS \$	35.4600
			3240	MCCONNELLS BURG, PA	414.000	CS \$	35.6400
			3320	BROOKLYN PARK, MN	989.000	CS \$	34.2800
			3330	EAST GRAND FORKS, MN	298.000	CS \$	34.5300
			3340	NEW HOPE, MN	369.000	CS \$	34.2700
			3360	CLEARWATER , FL	1,059.000	CS \$	36.3500
			3370	PORT RICHEY, FL	597.000	CS \$	36.1700
			3440	AUBURN, WA	646.000	CS \$	33.8100
			3450	SHELTON, WA	442.000	CS \$	33.6200
			3460	TACOMA, WA	568.000	CS \$	33.6100
			3480	JONESBORO, AR	501.000	CS \$	34.7500
			3490	LITTLE ROCK, AR	905.000	CS \$	34.7800
			3500	RUSSELLVILLE , AR	250.000	CS \$	34.6700
			3550	AUSTIN, TX	828.000	CS \$	34.3200
			3560	BEAUMONT, TX	828.000	CS \$	34.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3580	BIRMINGHAM, AL	786.000	CS \$	34.7900
			3590	MONTGOMER Y, AL	870.000	CS \$	34.9900
			3670	DAVENPORT, IA	659.000	CS \$	34.4500
			3680	DES MOINES, IA	997.000	CS \$	34.7800
			3770	HATFIELD, MA	552.000	CS \$	35.7000
			3780	AUBURN, ME	552.000	CS \$	36.0900
			3790	LATHAM, NY	552.000	CS \$	35.8000
			3840	EAU CLAIRE, WI	1,030.000	CS \$	34.4800
			3850	MADISON, WI	626.000	CS \$	34.4100
			3870	AUBURN, WA	431.000	CS \$	33.8100
			3880	SEATTLE, WA	1,225.000	CS \$	33.7100
			3900	FLINT, MI	828.000	CS \$	34.8100
			3910	WESTLAND, MI	828.000	CS \$	34.7900
			3990	BATON ROUGE, LA	656.000	CS \$	34.8500
			4000	NEW ORLEANS, LA	1,000.000	CS \$	34.9200
			4140	ALEXANDRIA, LA	497.000	CS \$	34.4800
			4150	MONROE, LA	513.000	CS \$	34.4600
			4160	SHREVEPORT, LA	646.000	CS \$	34.3600
			Subtotal		101,016.000	CS	
			Contract Total		101,016.000	CS \$	3,539,980.02
Contractor Total					101,016.000	CS \$	3,539,980.02

POINDEXTER NUT
COMPANY, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
5414 E. FLORAL AVE SELMA, CA 93662-9621							
12-3J14-22-C-2262 4100026265		SELMA, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1210	LATHAM, NY	1,656.000	CS \$	41.5200
			3610	BOSTON, MA	1,242.000	CS \$	41.5200
			3620	SHREWSBURY , MA	414.000	CS \$	41.5200
		Subtotal			3,312.000	CS	
		Contract Total			3,312.000	CS \$	137,514.24
Contractor Total					3,312.000	CS \$	137,514.24
SACRAMENTO VALLEY WALNUT GROWERS LL 896 O'Banion Rd Yuba City, CA 95991-9521							
12-3J14-22-C-2263 4100026266		Yuba City, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1540	FORT WORTH, TX	1,656.000	CS \$	36.6500
			2860	MISSOULA, MT	828.000	CS \$	37.6600
			2870	EVANSVILLE, WY	828.000	CS \$	37.6600
			3930	DENVER, CO	1,242.000	CS \$	36.6300
			3940	PALISADE, CO	414.000	CS \$	36.6300
		Subtotal			4,968.000	CS	
		Contract Total			4,968.000	CS \$	183,716.64
Contractor Total					4,968.000	CS \$	183,716.64
SAN JOAQUIN FIGS INC							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
3564 N HAZEL AVE FRESNO, CA 93722-4912							
12-3J14-22-C-2264 4100026267		Fresno, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			110	BAKERSFIELD, CA	1,656.000	CS \$	30.8730
			230	INDUSTRY, CA	1,656.000	CS \$	31.0090
			240	INDUSTRY, CA	1,656.000	CS \$	31.6090
			260	IRVINE, CA	1,656.000	CS \$	31.0240
			300	LONG BEACH, CA	1,656.000	CS \$	31.0090
			390	SAN DIEGO, CA	1,656.000	CS \$	31.1450
			430	SAN FRANCISCO, CA	1,656.000	CS \$	30.9790
			700	EAST POINT, GA	1,656.000	CS \$	34.7640
			740	MACON, GA	1,656.000	CS \$	34.8850
			780	THOMASVILLE , GA	1,656.000	CS \$	34.8850
			1350	PORTLAND, OR	1,656.000	CS \$	32.4730
			1590	HOUSTON, TX	1,656.000	CS \$	33.0770
			1720	BARRE, VT	1,656.000	CS \$	35.3680
			1740	POCA, WV	552.000	CS \$	35.3680
			1750	WESTON, WV	1,104.000	CS \$	35.3680
			2020	ROCHESTER, NY	828.000	CS \$	35.2470
			2030	SYRACUSE, NY	828.000	CS \$	35.2470
			2150	NAZARETH, PA	1,242.000	CS \$	35.3680

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2160	READING, PA	414.000	CS \$	35.3680
			3960	BATESVILLE, MS	414.000	CS \$	34.0430
			3970	JACKSON, MS	1,242.000	CS \$	34.0430
			4020	DENVER, CO	828.000	CS \$	33.5600
			4030	GREELEY, CO	828.000	CS \$	33.5600
			Subtotal		29,808.000	CS	
			Contract Total		29,808.000	CS \$	988,112.01
Contractor Total					29,808.000	CS \$	988,112.01

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

12-3J14-22-C-2265
4100026268

Indio, CA

WALNUT ENG PCS CTN-24/1 LB

60	PHOENIX, AZ	1,656.000	CS \$	34.9800
70	PHOENIX, AZ	1,656.000	CS \$	31.2700
90	TUCSON, AZ	1,656.000	CS \$	32.6100
150	GARDEN GROVE, CA	1,656.000	CS \$	32.0900
170	INDIO, CA	1,656.000	CS \$	31.9900
190	INDUSTRY, CA	1,656.000	CS \$	34.5800
210	INDUSTRY, CA	1,656.000	CS \$	32.0900
220	INDUSTRY, CA	1,656.000	CS \$	30.8700
280	LONG BEACH, CA	1,656.000	CS \$	34.5900
290	LONG BEACH, CA	1,656.000	CS \$	32.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	SAN BERNARDINO, CA	1,656.000	CS \$	32.0400
			380	SAN DIEGO, CA	1,656.000	CS \$	30.9300
			490	WALLINGFOR D, CT	1,656.000	CS \$	35.3500
			530	FORT MYERS, FL	1,656.000	CS \$	35.9300
			550	HOMESTEAD, FL	1,656.000	CS \$	38.5100
			580	JACKSONVILL E, FL	1,656.000	CS \$	35.7200
			600	OAKLAND PARK, FL	1,656.000	CS \$	38.4900
			610	OAKLAND PARK, FL	1,656.000	CS \$	34.7100
			650	TAMPA, FL	1,656.000	CS \$	38.6600
			660	TAMPA, FL	1,656.000	CS \$	36.1000
			680	AUGUSTA, GA	1,656.000	CS \$	37.7400
			720	LAGRANGE, GA	1,656.000	CS \$	33.8600
			760	SAVANNAH, GA	1,656.000	CS \$	37.8900
			810	CHICAGO, IL	1,656.000	CS \$	33.7500
			840	GENEVA, IL	1,656.000	CS \$	33.6700
			860	CONCORDIA, KS	1,656.000	CS \$	32.7600
			900	CREEDMOOR, NC	1,656.000	CS \$	38.3700
			1020	VINELAND, NJ	1,656.000	CS \$	38.5900
			1020	VINELAND, NJ	1,656.000	CS \$	38.5900
			1060	ALBUQUERQU E, NM	1,656.000	CS \$	32.2400
			1110	BRONX, NY	1,656.000	CS \$	38.8100
			1190	HAUPPAUGE,	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			38.8400
			1260	SYRACUSE, NY	1,656.000	CS \$	34.7200
			1280	AKRON, OH	1,656.000	CS \$	33.6400
			1320	GROVE CITY, OH	1,656.000	CS \$	37.4800
			1370	HARRISBURG, PA	1,656.000	CS \$	38.2800
			1380	HARRISBURG, PA	1,656.000	CS \$	34.4800
			1430	PHILADELPHIA , PA	1,656.000	CS \$	34.7400
			1460	O-JACK	1,656.000	CS \$	38.5200
			1480	GREENVILLE, SC	1,656.000	CS \$	37.7900
			1520	AUSTIN, TX	1,656.000	CS \$	32.4800
			1560	HOUSTON, TX	1,656.000	CS \$	36.5500
			1570	HOUSTON, TX	1,656.000	CS \$	34.0500
			1580	HOUSTON, TX	1,656.000	CS \$	32.7700
			1630	PLANO, TX	1,656.000	CS \$	36.3900
			1660	SAN ANTONIO, TX	1,656.000	CS \$	36.2800
			1890	BRIDGETON, MO	724.000	CS \$	34.0800
			1900	KANSAS CITY, MO	518.000	CS \$	34.0800
			1910	ST JOSEPH, MO	414.000	CS \$	34.0800
			1960	MARYVILLE, TN	763.000	CS \$	33.5000
			1970	MEMPHIS, TN	893.000	CS \$	33.5000
			2050	MONTGOMER Y, AL	1,104.000	CS \$	37.7200
			2060	THEODORE, AL	552.000	CS \$	37.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	CHARLOTTE, NC	414.000	CS \$	38.8400
			2120	SPARTANBUR G, SC	690.000	CS \$	38.8400
			2130	WILLIAMSTO WN, SC	552.000	CS \$	38.8400
			2220	BATH, MI	332.000	CS \$	38.2800
			2230	BATTLE CREEK, MI	389.000	CS \$	38.2800
			2240	FLINT, MI	935.000	CS \$	38.2800
			2300	EVANSVILLE, IN	200.000	CS \$	37.9900
			2310	LEXINGTON, KY	1,256.000	CS \$	37.9900
			2320	MAYFIELD, KY	200.000	CS \$	37.9900
			2490	LITTLE ROCK, AR	918.000	CS \$	33.5500
			2500	TEXARKANA, AR	350.000	CS \$	33.5500
			2510	VAN BUREN, AR	388.000	CS \$	33.5500
			2530	COMSTOCK PARK, MI	510.000	CS \$	37.9100
			2540	TAYLOR, MI	1,146.000	CS \$	37.9100
			2560	COMSTOCK PARK, MI	784.000	CS \$	37.9300
			2570	OAK PARK, MI	872.000	CS \$	37.9300
			2660	DAVENPORT, IA	828.000	CS \$	33.6100
			2670	URBANA, IL	828.000	CS \$	33.6100
			2720	ELIZABETH WN, KY	703.000	CS \$	37.8800
			2730	INDEPENDENC E, KY	250.000	CS \$	37.8800
			2740	LOUISVILLE, KY	703.000	CS \$	37.8800
			2790	FORT WORTH, TX	828.000	CS \$	32.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2800	PLANO, TX	828.000	CS \$	32.9000
			2960	OKLAHOMA CITY, OK	994.000	CS \$	32.9200
			2970	TULSA, OK	662.000	CS \$	32.9200
			2990	CHATTANOO GA, TN	623.000	CS \$	37.8900
			3000	KINGSPORT, TN	551.000	CS \$	37.8900
			3010	MARYVILLE, TN	482.000	CS \$	37.8900
			3260	COLORADO SPRING, CO	1,242.000	CS \$	33.2700
			3270	PUEBLO, CO	414.000	CS \$	33.2700
			3290	BATESVILLE, MS	414.000	CS \$	34.6200
			3300	JACKSON, MS	1,242.000	CS \$	34.6200
			3640	BIRMINGHAM, AL	919.000	CS \$	37.7400
			3650	HUNTSVILLE, AL	737.000	CS \$	37.7400
			3740	LAFAYETTE, LA	828.000	CS \$	34.7100
			3750	NEW ORLEANS, LA	828.000	CS \$	34.7100
			4080	LINCOLN, NE	414.000	CS \$	37.5200
			4090	OMAHA, NE	1,242.000	CS \$	37.5200
			4110	BOSTON, MA	1,242.000	CS \$	35.5500
			4120	HATFIELD, MA	414.000	CS \$	35.5500
		Subtotal			109,296.000	CS	
		Contract Total			109,296.000	CS \$	3,867,240.24
Contractor Total					109,296.000	CS \$	3,867,240.24