

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009835, dated February 13, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through August 31, 2024.

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: 17

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
WALNUT ENG PCS CTN-24/1 LB	644,184.000	CS	\$41.3590 - \$49.9500	\$ 29,870,308.67
TOTAL	644,184.000	CS		\$ 29,870,308.67

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ALPINE PACIFIC NUT CO INC PO Box 999 Hughson, CA 95326							
12-3J14-24-C-1140 4100029480		Hughson, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			80	MESA, AZ	1,656.000	CS	\$ 44.8800
			170	PHOENIX, AZ	1,656.000	CS	\$ 44.8800
			180	PHOENIX, AZ	1,656.000	CS	\$ 44.8800
			230	TUCSON, AZ	1,656.000	CS	\$ 44.8800
			240	TUCSON, AZ	1,656.000	CS	\$ 44.8800
			430	IMPERIAL, CA	1,656.000	CS	\$ 44.4000
			560	INDUSTRY, CA	1,656.000	CS	\$ 44.4000
			560	INDUSTRY, CA	1,656.000	CS	\$ 44.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			770	SAN DIEGO, CA	1,656.000	CS \$	44.4000
			950	HOMESTEAD, FL	1,656.000	CS \$	48.0000
		Subtotal			16,560.000	CS	
		Contract Total			16,560.000	CS \$	745,200.00
Contractor Total					16,560.000	CS \$	745,200.00

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

12-3J14-24-C-1141
4100029481

Los Molinos, CA

WALNUT ENG PCS CTN-24/1 LB

70	MESA, AZ	1,656.000	CS \$	42.0380
150	PHOENIX, AZ	1,656.000	CS \$	42.0380
380	FRESNO, CA	1,656.000	CS \$	41.5070
520	INDUSTRY, CA	1,656.000	CS \$	41.5570
520	INDUSTRY, CA	1,656.000	CS \$	41.5570
650	MODESTO, CA	1,656.000	CS \$	41.3590
980	JACKSONVILL E, FL	1,656.000	CS \$	44.6800
1030	LAKEWORTH, FL	1,656.000	CS \$	44.8160
1150	TAMPA, FL	1,656.000	CS \$	44.7550
1160	TAMPA, FL	1,656.000	CS \$	44.7550
1170	TAMPA, FL	1,656.000	CS \$	44.7550
1180	TAMPA, FL	1,656.000	CS \$	44.7550
1370	DAVENPORT,	1,656.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			43.3360
			1420	CHICAGO, IL	1,656.000	CS \$	43.6010
			1460	CHICAGO, IL	1,656.000	CS \$	43.6010
			1520	GENEVA, IL	1,656.000	CS \$	43.6010
			1610	ALEXANDRIA, LA	1,656.000	CS \$	43.7590
			1620	ALEXANDRIA, LA	1,656.000	CS \$	43.7590
			1840	BATESVILLE, MS	1,656.000	CS \$	44.4710
			1950	CREEDMOOR, NC	1,656.000	CS \$	44.6040
			1970	CREEDMOOR, NC	1,656.000	CS \$	44.6040
			2020	SALISBURY, NC	1,656.000	CS \$	44.5140
			2030	SALISBURY, NC	1,656.000	CS \$	44.5140
			2040	SALISBURY, NC	1,656.000	CS \$	44.5140
			2050	SALISBURY, NC	1,656.000	CS \$	44.5140
			2170	BRONX, NY	1,656.000	CS \$	44.8360
			2190	BRONX, NY	1,656.000	CS \$	44.8360
			2200	BRONX, NY	1,656.000	CS \$	44.8360
			2200	BRONX, NY	1,656.000	CS \$	44.8360
			2210	BRONX, NY	1,656.000	CS \$	44.8360
			2210	BRONX, NY	1,656.000	CS \$	44.8360
			2220	BRONX, NY	1,656.000	CS \$	44.8360
			2300	ELMSFORD, NY	1,656.000	CS \$	44.8650
			2310	ELMSFORD, NY	1,656.000	CS \$	44.8650

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2670	PORTLAND, OR	1,656.000	CS \$	41.7960
			2680	PORTLAND, OR	1,656.000	CS \$	41.7960
			2690	PORTLAND, OR	1,656.000	CS \$	41.7960
			2700	PORTLAND, OR	1,656.000	CS \$	41.7960
			3010	KINGSPORT, TN	1,656.000	CS \$	43.7820
			3040	MARYVILLE, TN	1,656.000	CS \$	43.7170
			3100	NASHVILLE, TN	1,656.000	CS \$	43.4950
			3330	EL PASO, TX	1,656.000	CS \$	42.7020
			3350	EL PASO, TX	1,656.000	CS \$	42.7020
			3500	HOUSTON, TX	1,656.000	CS \$	43.6380
			3500	HOUSTON, TX	1,656.000	CS \$	43.6380
			3960	LORTON, VA	1,656.000	CS \$	44.6040
			4010	SALEM, VA	1,656.000	CS \$	44.3020
			4480	BETHEL HEIGHTS, AR	300.000	CS \$	44.1600
			4490	LITTLE ROCK, AR	1,056.000	CS \$	44.1600
			4500	MOUNTAIN HOME, AR	300.000	CS \$	44.1600
			5300	BRIDGETON, MO	742.000	CS \$	44.0160
			5310	KANSAS CITY, MO	414.000	CS \$	44.0160
			5320	SPRINGFIELD, MO	500.000	CS \$	44.0160
			5700	FORT WAYNE, IN	512.000	CS \$	44.1710
			5710	INDIANAPOLIS , IN	485.000	CS \$	44.1600
			5720	MUNCIE, IN	659.000	CS \$	44.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5900	BOISE, ID	552.000	CS \$	42.9600
			5910	BURLEY, ID	552.000	CS \$	42.9600
			5920	COEUR D'ALENE, ID	552.000	CS \$	42.9600
			6410	DENVER, CO	1,242.000	CS \$	43.2000
			6420	GRAND JUNCTION, CO	414.000	CS \$	43.2000
			7120	EVANSVILLE, IN	250.000	CS \$	44.2130
			7130	LEXINGTON, KY	1,156.000	CS \$	44.2080
			7140	PADUCAH, KY	250.000	CS \$	44.2080
			7320	COLORADO SPRING, CO	1,242.000	CS \$	43.2000
			7330	PUEBLO, CO	414.000	CS \$	43.2000
			7350	LAKE WORTH BEACH, FL	828.000	CS \$	45.1680
			7360	OAKLAND PARK, FL	828.000	CS \$	45.1680
			7380	AUSTIN, TX	1,242.000	CS \$	43.6800
			7390	SAN ANTONIO, TX	414.000	CS \$	43.6800
			7410	BATTLE CREEK, MI	597.000	CS \$	44.6400
			7420	OAK PARK, MI	647.000	CS \$	44.6400
			7430	TAYLOR, MI	412.000	CS \$	44.6400
			7620	EVANSVILLE, IN	250.000	CS \$	44.2130
			7630	LEXINGTON, KY	1,156.000	CS \$	44.2080
			7640	PADUCAH, KY	250.000	CS \$	44.2080
			7770	FORT WAYNE, IN	478.000	CS \$	44.2310
			7780	MERRILLVILLE	728.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, IN			44.2320
			7790	SOUTH BEND, IN	450.000	CS \$	44.2320
			8410	SARASOTA, FL	828.000	CS \$	44.9520
			8420	TAMPA, FL	828.000	CS \$	44.9520
			8600	MONTGOMER Y, AL	1,104.000	CS \$	43.6800
			8610	THEODORE, AL	552.000	CS \$	43.6800
			8630	LAKE WORTH BEACH, FL	828.000	CS \$	45.1730
			8640	OAKLAND PARK, FL	828.000	CS \$	45.1680
			8750	BATH, MI	619.000	CS \$	44.6400
			8760	FLINT, MI	1,037.000	CS \$	44.6400
			8780	LAKE WORTH BEACH, FL	828.000	CS \$	45.1730
			8790	OAKLAND PARK, FL	828.000	CS \$	45.1680
			Subtotal		105,984.000	CS	
			Contract Total		105,984.000	CS \$	4,647,993.94
Contractor Total					105,984.000	CS \$	4,647,993.94

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

12-3J14-24-C-1142
4100029482

Stockton, CA

WALNUT ENG PCS CTN-24/1 LB

310	FAIRFIELD, CA	1,656.000	CS \$	45.5700
320	FAIRFIELD, CA	1,656.000	CS \$	45.5700
330	FAIRFIELD, CA	1,656.000	CS \$	45.5700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	MERCED, CA	1,656.000	CS \$	45.0500
			640	MODESTO, CA	1,656.000	CS \$	45.0400
			660	MODESTO, CA	1,656.000	CS \$	45.0400
			680	MODESTO, CA	1,656.000	CS \$	45.0400
			750	SACRAMENTO , CA	1,656.000	CS \$	45.0300
			750	SACRAMENTO , CA	1,656.000	CS \$	45.0300
			820	SAN JOSE, CA	1,656.000	CS \$	45.5900
			830	SAN JOSE, CA	1,656.000	CS \$	45.5900
		Subtotal			18,216.000	CS	
		Contract Total			18,216.000	CS \$	824,886.72
Contractor Total					18,216.000	CS \$	824,886.72

GROWER DIRECT NUT
COMPANY, INC.
2288 GEER RD
HUGHSON, CA
95326-9614

12-3J14-24-C-1143
4100029483

HUGHSON, CA

WALNUT ENG PCS CTN-24/1 LB

280	BAKERSFIELD, CA	1,656.000	CS \$	45.1239
290	BAKERSFIELD, CA	1,656.000	CS \$	45.1239
350	FRESNO, CA	1,656.000	CS \$	44.9729
360	FRESNO, CA	1,656.000	CS \$	44.9729
370	FRESNO, CA	1,656.000	CS \$	44.9729
400	FRESNO, CA	1,656.000	CS \$	44.9729
410	FRESNO, CA	1,656.000	CS \$	44.9729

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							44.9729
			470	INDUSTRY, CA	1,656.000CS	\$	45.3050
			470	INDUSTRY, CA	1,656.000CS	\$	45.3050
			480	INDUSTRY, CA	1,656.000CS	\$	45.3050
			480	INDUSTRY, CA	1,656.000CS	\$	45.3050
			490	INDUSTRY, CA	1,656.000CS	\$	45.3050
			490	INDUSTRY, CA	1,656.000CS	\$	45.3050
			500	INDUSTRY, CA	1,656.000CS	\$	45.3050
			500	INDUSTRY, CA	1,656.000CS	\$	45.3050
			510	INDUSTRY, CA	1,656.000CS	\$	45.3050
			510	INDUSTRY, CA	1,656.000CS	\$	45.3050
			550	INDUSTRY, CA	1,656.000CS	\$	45.3050
			550	INDUSTRY, CA	1,656.000CS	\$	45.3050
			580	IRVINE, CA	1,656.000CS	\$	45.3050
			590	IRVINE, CA	1,656.000CS	\$	45.3050
			630	MODESTO, CA	1,656.000CS	\$	44.8974
			700	OXNARD, CA	1,656.000CS	\$	45.3050
			720	RIVERSIDE, CA	1,656.000CS	\$	45.3050
			810	SAN JOSE, CA	1,656.000CS	\$	45.0635
			870	WATSONVILL E, CA	1,656.000CS	\$	45.0937
			1670	SHREVEPORT, LA	1,656.000CS	\$	47.7182
			1850	BATESVILLE, MS	1,656.000CS	\$	48.0805

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1910	HELENA, MT	1,656.000	CS \$	46.9641
			2090	FARGO, ND	1,656.000	CS \$	47.2811
			2970	GREENVILLE, SC	1,656.000	CS \$	48.3220
			3450	HOUSTON, TX	1,656.000	CS \$	47.6586
			3460	HOUSTON, TX	1,656.000	CS \$	47.6586
			4040	VERONA, VA	1,656.000	CS \$	47.8178
			4060	SEATTLE, WA	1,656.000	CS \$	46.1436
			4070	SEATTLE, WA	1,656.000	CS \$	46.1436
			4330	DENVER, CO	1,242.000	CS \$	47.2668
			4340	GRAND JUNCTION, CO	414.000	CS \$	47.2668
			4520	LITTLE ROCK, AR	1,056.000	CS \$	48.0201
			4530	RUSSELLVILLE , AR	250.000	CS \$	48.0201
			4540	TEXARKANA, AR	350.000	CS \$	48.0201
			4960	BIRMINGHAM, AL	919.000	CS \$	48.3522
			4970	HUNTSVILLE, AL	737.000	CS \$	48.3522
			4990	AUBURN, WA	884.000	CS \$	47.0162
			5000	MOSES LAKE, WA	347.000	CS \$	47.0162
			5010	SPOKANE, WA	425.000	CS \$	47.0162
			5030	LAFAYETTE, LA	828.000	CS \$	47.9001
			5040	NEW ORLEANS, LA	828.000	CS \$	47.9001
			5060	LINCOLN, NE	414.000	CS \$	47.1362
			5070	OMAHA, NE	1,242.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							47.1362
			5090	AUBURN, WA	626.000	CS \$	47.0162
			5100	MOSES LAKE, WA	463.000	CS \$	47.0162
			5110	SPOKANE, WA	567.000	CS \$	47.0162
			5130	ARLINGTON, WA	498.000	CS \$	46.3821
			5140	AUBURN, WA	1,158.000	CS \$	46.3821
			5260	BOISE, ID	552.000	CS \$	46.6479
			5270	MERIDIAN, ID	552.000	CS \$	46.6479
			5280	POCATELLO, ID	552.000	CS \$	46.6479
			5340	SIOUX FALLS, SD	414.000	CS \$	47.3445
			5350	SIOUX FALLS, SD	1,242.000	CS \$	47.3445
			5610	MYRTLE BEACH, SC	736.000	CS \$	48.8655
			5620	NO CHARLESTON, SC	920.000	CS \$	48.8655
			5640	LINCOLN, NE	414.000	CS \$	47.1362
			5650	OMAHA, NE	1,242.000	CS \$	47.1362
			5740	MYRTLE BEACH, SC	736.000	CS \$	48.8655
			5750	NO CHARLESTON, SC	920.000	CS \$	48.8655
			6010	BURLEY, ID	828.000	CS \$	46.9196
			6020	COEUR D'ALENE, ID	414.000	CS \$	46.9196
			6030	LEWISTON, ID	414.000	CS \$	46.9196
			6150	COLORADO SPRING, CO	828.000	CS \$	47.2668

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6160	GREELEY, CO	828.000	CS \$	47.2668
			6250	BROOKLYN PARK, MN	920.000	CS \$	48.3341
			6260	NEW HOPE, MN	369.000	CS \$	48.3341
			6270	ROCHESTER, MN	367.000	CS \$	48.3341
			6290	LAFAYETTE, LA	828.000	CS \$	47.9001
			6300	NEW ORLEANS, LA	828.000	CS \$	47.9001
			6350	MYRTLE BEACH, SC	736.000	CS \$	48.8655
			6360	NO CHARLESTON, SC	920.000	CS \$	48.8655
			6580	BROOKLYN PARK, MN	920.000	CS \$	48.3341
			6590	NEW HOPE, MN	369.000	CS \$	48.3341
			6600	ROCHESTER, MN	367.000	CS \$	48.3341
			7450	CLEARWATER , FL	1,059.000	CS \$	49.2882
			7460	PORT RICHEY, FL	597.000	CS \$	49.2882
			7700	TACOMA, WA	757.000	CS \$	46.4214
			7710	TUMWATER, WA	589.000	CS \$	46.4214
			7720	VANCOUVER, WA	310.000	CS \$	46.4214
			7840	BATON ROUGE, LA	828.000	CS \$	47.8699
			7850	MONROE, LA	828.000	CS \$	47.8699
			8150	BRIDGETON, MO	830.000	CS \$	48.0148
			8160	SPRINGFIELD, MO	826.000	CS \$	48.0148
			8210	FORT SMITH, AR	400.000	CS \$	48.2616
			8220	JONESBORO,	400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AR			48.2616
			8230	LITTLE ROCK, AR	856.000	CS \$	48.2616
			8250	BIRMINGHAM, AL	919.000	CS \$	48.2616
			8260	HUNTSVILLE, AL	737.000	CS \$	48.2616
			8280	CLEARWATER , FL	1,059.000	CS \$	49.2882
			8290	PORT RICHEY, FL	597.000	CS \$	49.2882
			8840	AUBURN, WA	626.000	CS \$	47.0343
			8850	MOSES LAKE, WA	463.000	CS \$	47.0343
			8860	SPOKANE, WA	567.000	CS \$	47.0343
			Subtotal		104,328.000	CS	
			Contract Total		104,328.000	CS \$	4,866,726.80
Contractor Total					104,328.000	CS \$	4,866,726.80
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-24-C-1144 4100029484		Hughson, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			7590	HILO, HI	386.000	CS \$	49.7100
			7600	HONOLULU, HI	1,270.000	CS \$	49.7100
			Subtotal		1,656.000	CS	
			Contract Total		1,656.000	CS \$	82,319.76
12-3J14-24-C-1145 4100029485		16461 E. Comstock Road, CA					
	WALNUT ENG PCS CTN-24/1 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	CHICAGO, IL	1,656.000	CS \$	48.2600
			1450	CHICAGO, IL	1,656.000	CS \$	48.2600
			2070	SALISBURY, NC	1,656.000	CS \$	48.3300
			2430	SYRACUSE, NY	1,656.000	CS \$	49.0700
			4560	BETHEL HEIGHTS, AR	400.000	CS \$	48.6000
			4570	JONESBORO, AR	400.000	CS \$	48.6000
			4580	LITTLE ROCK, AR	856.000	CS \$	48.6000
			5190	BRIDGETON, MO	828.000	CS \$	48.6100
			5200	SPRINGFIELD, MO	828.000	CS \$	48.6100
			6540	FORT SMITH, AR	400.000	CS \$	48.6300
			6550	JONESBORO, AR	856.000	CS \$	48.6300
			6560	TEXARKANA, AR	400.000	CS \$	48.6300
			7660	BATTLE CREEK, MI	828.000	CS \$	49.1500
			7670	COMSTOCK PARK, MI	414.000	CS \$	49.1500
			7680	OSSINEKE, MI	414.000	CS \$	49.1500
			8080	INDIANAPOLIS , IN	767.000	CS \$	48.7900
			8090	MERRILLVILLE , IN	390.000	CS \$	48.7900
			8100	SOUTH BEND, IN	499.000	CS \$	48.7900
			Subtotal		14,904.000	CS	
			Contract Total		14,904.000	CS \$	724,831.20
			Contractor Total		16,560.000	CS \$	807,150.96

PEARL CROP, INC.
1550 Industrial Drive

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Stockton, CA 95206							
12-3J14-24-C-1146 4100029486		1230 S FAIRMONT AVE, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1280	SAVANNAH, GA	1,656.000	CS \$	48.8900
			1290	SAVANNAH, GA	1,656.000	CS \$	48.8900
			1500	GENEVA, IL	1,656.000	CS \$	47.5500
			1650	BATON ROUGE, LA	1,656.000	CS \$	48.2900
			1730	FLINT, MI	1,656.000	CS \$	48.4700
			2060	SALISBURY, NC	1,656.000	CS \$	48.9100
			2630	YOUNGSTOW N, OH	1,656.000	CS \$	48.7000
			2790	PHILADELPHIA , PA	1,656.000	CS \$	48.9500
			3070	MEMPHIS, TN	1,656.000	CS \$	47.9200
			3080	MEMPHIS, TN	1,656.000	CS \$	47.9200
			3390	FORT WORTH, TX	1,656.000	CS \$	47.4100
			3770	PLANO, TX	1,656.000	CS \$	47.5600
			3860	SAN ANTONIO, TX	1,656.000	CS \$	47.4600
			3930	SALT LAKE CITY, UT	1,656.000	CS \$	46.5400
		Subtotal			23,184.000	CS	
		Contract Total			23,184.000	CS \$	1,115,249.76
Contractor Total					23,184.000	CS \$	1,115,249.76

PRIMA NOCE PACKING,
INC.
PO BOX 1298
Linden, CA 95236

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-1147 4100029487		Linden, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			890	FORT MYERS, FL	1,656.000	CS \$	45.7752
			1060	MILTON, FL	1,656.000	CS \$	46.3656
			6470	DAYTON, OH	1,000.000	CS \$	45.8400
			6480	FAIRFIELD, OH	656.000	CS \$	45.8400
			6930	BENTON HARBOR, MI	414.000	CS \$	46.0800
			6940	FLINT, MI	522.000	CS \$	46.0800
			6950	TAYLOR, MI	720.000	CS \$	46.0800
			7000	LIMA, OH	552.000	CS \$	45.8400
			7010	LOGAN, OH	690.000	CS \$	45.8400
			7020	SPRINGFIELD, OH	414.000	CS \$	45.8400
			7260	DENVER, CO	1,242.000	CS \$	45.1200
			7270	GRAND JUNCTION, CO	414.000	CS \$	45.1200
			7810	CLEARWATER , FL	1,059.000	CS \$	46.8000
			7820	PORT RICHEY, FL	597.000	CS \$	46.8000
			8470	OKLAHOMA CITY, OK	994.000	CS \$	45.1200
			8480	TULSA, OK	662.000	CS \$	45.1200
			8660	CREEDMOOR, NC	828.000	CS \$	44.6400
			8670	SALISBURY, NC	828.000	CS \$	44.6400
			8690	HOUSTON, TX	1,242.000	CS \$	45.6000
			8700	VICTORIA, TX	414.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							45.6000
			Subtotal		16,560.000	CS	
			Contract Total		16,560.000	CS	\$ 757,091.40
Contractor Total					16,560.000	CS	\$ 757,091.40

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

12-3J14-24-C-1148 Yuba City, CA
4100029488

WALNUT ENG PCS CTN-24/1 LB

1200	ALBANY, GA	1,656.000	CS	\$	47.3300
1330	THOMASVILLE , GA	1,656.000	CS	\$	47.3900
1790	TAYLOR, MI	1,656.000	CS	\$	48.3500
1930	CREEDMOOR, NC	1,656.000	CS	\$	43.9100
2260	BUFFALO, NY	1,656.000	CS	\$	47.6000
2320	ELMSFORD, NY	1,656.000	CS	\$	47.7200
2340	HAUPPAUGE, NY	1,656.000	CS	\$	45.8600
2360	LATHAM, NY	1,656.000	CS	\$	45.8600
2380	LATHAM, NY	1,656.000	CS	\$	47.7800
2390	LATHAM, NY	1,656.000	CS	\$	49.4600
2410	ROCHESTER, NY	1,656.000	CS	\$	49.2800
2490	CINCINNATI, OH	1,656.000	CS	\$	48.5000
2520	CLEVELAND, OH	1,656.000	CS	\$	44.9000
2560	GROVE CITY, OH	1,656.000	CS	\$	48.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2730	DUQUESNE, PA	1,656.000CS \$	48.9800
			2740	DUQUESNE, PA	1,656.000CS \$	48.9800
			2800	PHILADELPHIA , PA	1,656.000CS \$	49.0700
			3230	BEAUMONT, TX	1,656.000CS \$	45.4500
			4120	POCA, WV	552.000CS \$	47.6300
			4130	WESTON, WV	1,104.000CS \$	47.6300
			4150	POCA, WV	552.000CS \$	49.3100
			4160	WESTON, WV	1,104.000CS \$	49.3100
			4270	POCA, WV	552.000CS \$	49.3100
			4280	WESTON, WV	1,104.000CS \$	49.3100
			4300	POCA, WV	552.000CS \$	49.3100
			4310	WESTON, WV	1,104.000CS \$	49.3100
			4400	ELIZABETHTO WN, KY	703.000CS \$	48.9500
			4410	INDEPENDENC E, KY	250.000CS \$	48.9500
			4420	LOUISVILLE, KY	703.000CS \$	48.9500
			4740	BROOKLYN PARK, MN	920.000CS \$	47.1200
			4750	NEW HOPE, MN	369.000CS \$	47.1200
			4760	ROCHESTER, MN	367.000CS \$	47.1200
			4780	CORPUS CHRISTI, TX	414.000CS \$	48.1000
			4790	PHARR, TX	1,242.000CS \$	48.1000
			4850	BROOKLYN PARK, MN	939.000CS \$	45.1100
			4860	EAST GRAND FORKS, MN	348.000CS \$	45.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4870	NEW HOPE, MN	369.000	CS \$	45.1100
			4890	ELIZABETH WN, KY	703.000	CS \$	45.4400
			4900	INDEPENDENC E, KY	250.000	CS \$	45.4400
			4910	LOUISVILLE, KY	703.000	CS \$	45.4400
			5370	BROOKLYN PARK, MN	1,287.000	CS \$	48.4100
			5380	NEW HOPE, MN	369.000	CS \$	48.4100
			5440	EVANSVILLE, IN	369.000	CS \$	48.7400
			5450	FORT WAYNE, IN	500.000	CS \$	48.7400
			5460	SOUTH BEND, IN	787.000	CS \$	48.7400
			5480	GROVE CITY, OH	828.000	CS \$	43.9100
			5490	ORWELL, OH	414.000	CS \$	43.9100
			5500	TOLEDO, OH	414.000	CS \$	43.9100
			5550	DENVER, CO	1,242.000	CS \$	47.7400
			5560	GRAND JUNCTION, CO	414.000	CS \$	47.7400
			5670	OKLAHOMA CITY, OK	994.000	CS \$	48.0100
			5680	TULSA, OK	662.000	CS \$	48.0100
			5800	NEPTUNE, NJ	414.000	CS \$	45.8000
			5810	VINELAND, NJ	1,242.000	CS \$	45.8000
			5980	OKLAHOMA CITY, OK	994.000	CS \$	46.3900
			5990	TULSA, OK	662.000	CS \$	46.3900
			6180	MILFORD, DE	828.000	CS \$	49.4600
			6190	NEWARK, DE	828.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							49.4600
			6210	LIMA, OH	552.000	CS \$	43.6400
			6220	LOGAN, OH	690.000	CS \$	43.6400
			6230	SPRINGFIELD, OH	414.000	CS \$	43.6400
			6440	OKLAHOMA CITY, OK	994.000	CS \$	42.7900
			6450	TULSA, OK	662.000	CS \$	42.7900
			6970	BATH, MI	1,056.000	CS \$	45.2000
			6980	BATTLE CREEK, MI	600.000	CS \$	45.2000
			7230	OKLAHOMA CITY, OK	994.000	CS \$	46.3900
			7240	TULSA, OK	662.000	CS \$	46.3900
			7560	OKLAHOMA CITY, OK	994.000	CS \$	42.7900
			7570	TULSA, OK	662.000	CS \$	42.7900
			7870	MILFORD, DE	828.000	CS \$	45.8600
			7880	NEWARK, DE	828.000	CS \$	45.8600
			8050	EAST PEORIA, IL	840.000	CS \$	48.4400
			8060	EVANSVILLE, IN	816.000	CS \$	48.4400
			8120	COLORADO SPRING, CO	1,242.000	CS \$	42.4900
			8130	PUEBLO, CO	414.000	CS \$	42.4900
			8340	OKLAHOMA CITY, OK	994.000	CS \$	46.3900
			8350	TULSA, OK	662.000	CS \$	46.3900
			8370	ELMIRA, NY	552.000	CS \$	49.7000
			8380	ELMSFORD, NY	552.000	CS \$	49.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			8390	HAUPPAUGE, NY	552.000CS \$	49.7000
			8440	OKLAHOMA CITY, OK	994.000CS \$	48.0700
			8450	TULSA, OK	662.000CS \$	48.0700
			8810	OKLAHOMA CITY, OK	994.000CS \$	46.3900
			8820	TULSA, OK	662.000CS \$	46.3900
			Subtotal		77,832.000CS	
			Contract Total		77,832.000CS \$	3,662,757.36
Contractor Total					77,832.000 CS \$	3,662,757.36

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

12-3J14-24-C-1149
4100029489

Indio, CA

WALNUT ENG PCS CTN-24/1 LB

120	PHOENIX, AZ	1,656.000CS \$	44.2508
2820	O-JACK	1,656.000CS \$	47.3108
2840	O-JACK	1,656.000CS \$	47.3808
2850	O-JACK	1,656.000CS \$	47.3808
2860	O-JACK	1,656.000CS \$	47.3808
2870	O-JACK	1,656.000CS \$	47.3808
2880	O-JACK	1,656.000CS \$	47.3808
3540	HOUSTON, TX	1,656.000CS \$	45.8408
3800	SAN ANTONIO, TX	1,656.000CS \$	45.6008
Subtotal		14,904.000CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				14,904.000CS	\$	695,366.28
12-3J14-24-C-1150 4100029490		INDIO, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			8020	O-LA	1,270.000CS	\$	44.0708
			8030	O-LA	386.000CS	\$	44.0708
			8500	O-LA	386.000CS	\$	44.0708
			8510	O-LA	1,270.000CS	\$	44.0708
	Subtotal				3,312.000CS		
	Contract Total				3,312.000CS	\$	145,962.50
12-3J14-24-C-1151 4100029491		INDIO, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			40	MESA, AZ	1,656.000CS	\$	46.6888
			50	MESA, AZ	1,656.000CS	\$	46.6888
			60	MESA, AZ	1,656.000CS	\$	46.6888
			100	PHOENIX, AZ	1,656.000CS	\$	46.6988
			110	PHOENIX, AZ	1,656.000CS	\$	46.6988
			130	PHOENIX, AZ	1,656.000CS	\$	46.6988
			140	PHOENIX, AZ	1,656.000CS	\$	46.6988
			160	PHOENIX, AZ	1,656.000CS	\$	46.6988
			200	TUCSON, AZ	1,656.000CS	\$	46.7988
			210	TUCSON, AZ	1,656.000CS	\$	46.7988
			220	TUCSON, AZ	1,656.000CS	\$	46.7988
			260	YUMA, AZ	1,656.000CS	\$	46.5888

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	INDIO, CA	1,656.000	CS \$	46.2988
			2110	ALBUQUERQUE, NM	1,656.000	CS \$	47.5488
			2130	ALBUQUERQUE, NM	1,656.000	CS \$	47.5488
			2900	O-JACK	1,656.000	CS \$	49.8288
			2910	O-JACK	1,656.000	CS \$	49.8288
			2920	O-JACK	1,656.000	CS \$	49.8288
			2930	O-JACK	1,656.000	CS \$	49.8288
			3180	AUSTIN, TX	1,656.000	CS \$	48.0188
			3200	AUSTIN, TX	1,656.000	CS \$	48.0188
			3200	AUSTIN, TX	1,656.000	CS \$	48.0188
			3220	BEAUMONT, TX	1,656.000	CS \$	48.3388
			3280	EL PASO, TX	1,656.000	CS \$	47.3188
			3340	EL PASO, TX	1,656.000	CS \$	47.3788
			3360	EL PASO, TX	1,656.000	CS \$	47.3788
			3420	FORT WORTH, TX	1,656.000	CS \$	48.1188
			3430	FORT WORTH, TX	1,656.000	CS \$	48.1188
			3430	FORT WORTH, TX	1,656.000	CS \$	48.1188
			3510	HOUSTON, TX	1,656.000	CS \$	48.2888
			3520	HOUSTON, TX	1,656.000	CS \$	48.2888
			3520	HOUSTON, TX	1,656.000	CS \$	48.2888
			3530	HOUSTON, TX	1,656.000	CS \$	48.2888
			3530	HOUSTON, TX	1,656.000	CS \$	48.2888

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3570	LAREDO, TX	1,656.000	CS \$	47.8488
			3630	PHARR, TX	1,656.000	CS \$	48.2488
			3640	PHARR, TX	1,656.000	CS \$	48.1888
			3670	PHARR, TX	1,656.000	CS \$	48.2488
			3690	PLANO, TX	1,656.000	CS \$	48.0888
			3760	PLANO, TX	1,656.000	CS \$	48.0888
			3790	SAN ANTONIO, TX	1,656.000	CS \$	48.0488
			3850	SAN ANTONIO, TX	1,656.000	CS \$	48.0488
			3870	SAN ANTONIO, TX	1,656.000	CS \$	48.0488
			3900	TYLER, TX	1,656.000	CS \$	48.1688
			5160	TUCSON, AZ	828.000	CS \$	46.9788
			5170	YUMA, AZ	828.000	CS \$	46.9788
			6320	HOUSTON, TX	828.000	CS \$	48.5988
			6330	VICTORIA, TX	828.000	CS \$	48.5988
			6820	EL PASO, TX	1,242.000	CS \$	48.1588
			6830	SAN ANTONIO, TX	414.000	CS \$	48.1588
			7740	KANSAS CITY, MO	807.000	CS \$	48.2288
			7750	ST JOSEPH, MO	849.000	CS \$	48.2288
			8560	AUSTIN, TX	828.000	CS \$	48.5288
			8570	FORT WORTH, TX	414.000	CS \$	48.5288
			8580	TYLER, TX	414.000	CS \$	48.5288
			Subtotal		81,144.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					81,144.000	CS	\$ 3,880,092.67

Contractor Total					99,360.000	CS	\$ 4,721,421.45
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VALLEY OASIS FOODS,
LLC
PO Box 211
Vina, CA 96092

12-3J14-24-C-1152
4100029492

Los Molinos, CA

WALNUT ENG PCS CTN-24/1 LB

930	HOMESTEAD, FL	1,656.000	CS	\$	46.2870
970	JACKSONVILL E, FL	1,656.000	CS	\$	45.8800
970	JACKSONVILL E, FL	1,656.000	CS	\$	45.8800
1000	JACKSONVILL E, FL	1,656.000	CS	\$	44.6800
1010	JACKSONVILL E, FL	1,656.000	CS	\$	44.6800
1080	OAKLAND PARK, FL	1,656.000	CS	\$	44.9670
1110	PEMBROKE PARK, FL	1,656.000	CS	\$	46.1670
1390	CHICAGO, IL	1,656.000	CS	\$	44.8010
1400	CHICAGO, IL	1,656.000	CS	\$	43.6010
1430	CHICAGO, IL	1,656.000	CS	\$	43.6010
1510	GENEVA, IL	1,656.000	CS	\$	43.6010
1530	GENEVA, IL	1,656.000	CS	\$	43.6010
1550	SPRINGFIELD, IL	1,656.000	CS	\$	43.5050
1590	INDIANAPOLIS , IN	1,656.000	CS	\$	44.9430
1630	ALEXANDRIA, LA	1,656.000	CS	\$	43.7590
1820	BRIDGETON, MO	1,656.000	CS	\$	44.6930

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1940	CREEDMOOR, NC	1,656.000	CS \$	44.6040
			2010	SALISBURY, NC	1,656.000	CS \$	45.7140
			2120	ALBUQUERQU E, NM	1,656.000	CS \$	42.9380
			2150	BRONX, NY	1,656.000	CS \$	46.0360
			2150	BRONX, NY	1,656.000	CS \$	46.0360
			2160	BRONX, NY	1,656.000	CS \$	46.0360
			2160	BRONX, NY	1,656.000	CS \$	46.0360
			2190	BRONX, NY	1,656.000	CS \$	44.8360
			2220	BRONX, NY	1,656.000	CS \$	44.8360
			2650	PORTLAND, OR	1,656.000	CS \$	42.9960
			2660	PORTLAND, OR	1,656.000	CS \$	42.9960
			2990	CHATTANOO GA, TN	1,656.000	CS \$	43.5680
			3030	MARYVILLE, TN	1,656.000	CS \$	43.7170
			3060	MEMPHIS, TN	1,656.000	CS \$	43.2470
			3110	NASHVILLE, TN	1,656.000	CS \$	43.4950
			3840	SAN ANTONIO, TX	1,656.000	CS \$	43.6080
			3920	SALT LAKE CITY, UT	1,656.000	CS \$	43.1470
			3940	SALT LAKE CITY, UT	1,656.000	CS \$	41.9470
			3980	RICHMOND, VA	1,656.000	CS \$	45.8040
			3990	RICHMOND, VA	1,656.000	CS \$	45.8040
			4020	SALEM, VA	1,656.000	CS \$	44.3020
			4360	DELMONT, PA	414.000	CS \$	44.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4370	DUQUESNE, PA	828.000	CS \$	44.8800
			4380	ERIE, PA	414.000	CS \$	44.8800
			4440	BRIDGETON, MO	678.000	CS \$	45.2160
			4450	KANSAS CITY, MO	469.000	CS \$	45.2160
			4460	SPRINGFIELD, MO	509.000	CS \$	45.2160
			4600	WASHINGTON , DC	828.000	CS \$	44.4000
			4610	WASHINGTON , DC	828.000	CS \$	44.4000
			4630	INDIANAPOLIS , IN	787.000	CS \$	44.2010
			4640	LOUISVILLE, KY	538.000	CS \$	44.2080
			4650	CINCINNATI, OH	331.000	CS \$	44.2080
			4810	GREELEY, CO	662.000	CS \$	43.0010
			4820	LOUISVILLE, CO	431.000	CS \$	43.0080
			4830	LOVELAND, CO	563.000	CS \$	43.0080
			5580	MONTGOMER Y, AL	1,103.000	CS \$	43.6800
			5590	THEODORE, AL	553.000	CS \$	43.6800
			5770	EAU CLAIRE, WI	828.000	CS \$	44.1600
			5780	MADISON, WI	828.000	CS \$	44.1600
			6500	DUQUESNE, PA	828.000	CS \$	44.9260
			6510	MCCONNELLS BURG, PA	414.000	CS \$	44.9280
			6520	READING, PA	414.000	CS \$	44.9280
			7040	FORT SMITH, AR	350.000	CS \$	44.1600
			7050	MOUNTAIN HOME, AR	250.000	CS \$	44.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7060	VAN BUREN, AR	1,056.000	CS \$	44.1600
			7080	ERIE, PA	828.000	CS \$	44.8800
			7090	REPUBLIC, PA	414.000	CS \$	44.8800
			7100	SHARON, PA	414.000	CS \$	44.8800
			7190	BLOOMINGTO N, IN	642.000	CS \$	45.3710
			7200	LAFAYETTE, IN	500.000	CS \$	45.3600
			7210	MUNCIE, IN	514.000	CS \$	45.3600
			7520	INDIANAPOLIS , IN	894.000	CS \$	44.1600
			7530	LAFAYETTE, IN	425.000	CS \$	44.1600
			7540	MERRILLVILLE , IN	337.000	CS \$	44.1600
			7900	EVANSVILLE, IN	548.000	CS \$	44.4000
			7910	LAFAYETTE, IN	454.000	CS \$	44.4000
			7920	TERRE HAUTE, IN	654.000	CS \$	44.4000
			8530	MILTON, FL	1,201.000	CS \$	44.7500
			8540	TALLAHASSE E, FL	455.000	CS \$	44.7600
			8910	SARASOTA, FL	828.000	CS \$	46.1520
			8920	TAMPA, FL	828.000	CS \$	46.1520
			Subtotal		86,112.000	CS	
			Contract Total		86,112.000	CS \$	3,833,128.13
Contractor Total					86,112.000	CS \$	3,833,128.13

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
95992-3730							
12-3J14-24-C-1153 4100029493		LIVE OAK, CA					
	WALNUT ENG PCS CTN-24/1 LB						
			1270	SAVANNAH, GA	1,656.000	CS \$	49.3000
			1490	GENEVA, IL	1,656.000	CS \$	48.3500
			1690	COMSTOCK PARK, MI	1,656.000	CS \$	48.4700
			1700	COMSTOCK PARK, MI	1,656.000	CS \$	48.4700
			1720	FLINT, MI	1,656.000	CS \$	48.4700
			1750	OAK PARK, MI	1,656.000	CS \$	48.4700
			1760	OAK PARK, MI	1,656.000	CS \$	48.4700
			1780	TAYLOR, MI	1,656.000	CS \$	48.4700
			1800	TAYLOR, MI	1,656.000	CS \$	48.4700
			1870	JACKSON, MS	1,656.000	CS \$	48.5900
			1880	JACKSON, MS	1,656.000	CS \$	48.5900
			1960	CREEDMOOR, NC	1,656.000	CS \$	49.3200
			1980	CREEDMOOR, NC	1,656.000	CS \$	49.3200
			2280	ELMIRA, NY	1,656.000	CS \$	49.4100
			2370	LATHAM, NY	1,656.000	CS \$	49.5900
			2450	AKRON, OH	1,656.000	CS \$	48.6200
			2460	AKRON, OH	1,656.000	CS \$	48.6200
			2480	CINCINNATI, OH	1,656.000	CS \$	48.6200
			2510	CLEVELAND, OH	1,656.000	CS \$	48.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2530	CLEVELAND, OH	1,656.000	CS \$	48.6200
			2550	GROVE CITY, OH	1,656.000	CS \$	48.6200
			2570	GROVE CITY, OH	1,656.000	CS \$	48.6200
			2590	LORAIN, OH	1,656.000	CS \$	48.6200
			2610	TOLEDO, OH	1,656.000	CS \$	48.6200
			2720	DUQUESNE, PA	1,656.000	CS \$	49.1100
			2760	JENKINS TOWNSHIP, PA	1,656.000	CS \$	49.2000
			2780	PHILADELPHIA , PA	1,656.000	CS \$	49.2000
			2950	GREENVILLE, SC	1,656.000	CS \$	49.2300
			2960	GREENVILLE, SC	1,656.000	CS \$	49.2300
			4090	POCA, WV	552.000	CS \$	49.4400
			4100	WESTON, WV	1,104.000	CS \$	49.4400
			4180	POCA, WV	552.000	CS \$	49.4400
			4190	WESTON, WV	1,104.000	CS \$	49.4400
			4210	POCA, WV	552.000	CS \$	49.4400
			4220	WESTON, WV	1,104.000	CS \$	49.4400
			4240	POCA, WV	552.000	CS \$	49.4400
			4250	WESTON, WV	1,104.000	CS \$	49.4400
			5400	BETHEL HEIGHTS, AR	350.000	CS \$	48.8700
			5410	JONESBORO, AR	956.000	CS \$	48.8700
			5420	MOUNTAIN HOME, AR	350.000	CS \$	48.8700
			5830	HAMPTON,	828.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			49.9500
			5840	LORTON, VA	828.000	CS \$	49.9500
			6050	DAYTON, OH	1,000.000	CS \$	48.8100
			6060	FAIRFIELD, OH	656.000	CS \$	48.8100
			6080	HILLSIDE, NJ	828.000	CS \$	49.7100
			6090	NEPTUNE, NJ	414.000	CS \$	49.7100
			6100	VINELAND, NJ	414.000	CS \$	49.7100
			6120	ROCHESTER, NY	828.000	CS \$	49.5900
			6130	SYRACUSE, NY	828.000	CS \$	49.5900
			6680	BRIDGETON, MO	742.000	CS \$	48.8100
			6690	SIKESTON, MO	500.000	CS \$	48.8100
			6700	SPRINGFIELD, MO	414.000	CS \$	48.8100
			6750	JONESBORO, AR	800.000	CS \$	48.6200
			6760	LITTLE ROCK, AR	856.000	CS \$	48.6200
			6850	HILLSIDE, NJ	828.000	CS \$	49.5300
			6860	VINELAND, NJ	414.000	CS \$	49.5300
			6870	VINELAND, NJ	414.000	CS \$	49.5300
			6890	BROOKLYN PARK, MN	940.000	CS \$	48.9900
			6900	EAST GRAND FORKS, MN	347.000	CS \$	48.9900
			6910	NEW HOPE, MN	369.000	CS \$	48.9900
			7290	BRIDGETON, MO	935.000	CS \$	48.6900
			7300	SIKESTON, MO	721.000	CS \$	48.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7980	BROOKLYN PARK, MN	940.000	CS \$	48.9900
			7990	EAST GRAND FORKS, MN	347.000	CS \$	48.9900
			8000	NEW HOPE, MN	369.000	CS \$	48.9900
			8180	OKLAHOMA CITY, OK	994.000	CS \$	48.2000
			8190	TULSA, OK	662.000	CS \$	48.2000
			8310	HILLSIDE, NJ	828.000	CS \$	49.5300
			8320	VINELAND, NJ	828.000	CS \$	49.5300
			8720	OAK PARK, MI	650.000	CS \$	48.6900
			8730	TAYLOR, MI	1,006.000	CS \$	48.6900
			8880	OKLAHOMA CITY, OK	994.000	CS \$	48.2000
			8890	TULSA, OK	662.000	CS \$	48.2000
			Subtotal		79,488.000	CS	
			Contract Total		79,488.000	CS \$	3,888,702.00
Contractor Total					79,488.000	CS \$	3,888,702.00