

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased dry edible beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004172 dated July 12, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016, through December 31, 2016.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	16,800.000	CS	\$15.2310 - \$16.6000	\$ 264,230.23
BEANS BLACKEYE DRY PKG-12/2 LB	16,800.000	CS	\$15.5400 - \$16.7800	\$ 268,195.20
BEANS DRY GARBANZO PKG-12/2 LB	25,200.000	CS	\$16.9800 - \$18.9000	\$ 451,264.80
BEANS GREAT NORTHERN DRY PKG-12/2 LB	78,960.000	CS	\$11.8143 - \$13.6900	\$ 1,000,351.80
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	42,000.000	CS	\$10.9743 - \$13.4300	\$ 540,480.02
BEANS PINTO DRY PKG-12/2 LB	136,080.000	CS	\$10.6600 - \$12.6200	\$ 1,566,230.40
LENTILS DRY PKG 12/2 LB	52,080.000	CS	\$12.2300 - \$13.5000	\$ 683,676.00
<b>TOTAL</b>	<b>367,920.000</b>	<b>CS</b>		<b>\$ 4,774,428.46</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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NEBRASKA BEAN, INC.  
85824 519TH AVE.  
CLEARWATER, NE  
68726-5239

AG-3J16-P-16-0901 CLEARWATER, NE  
4100011370

Material	Quantity	UOM	Price
BEANS BABY LIMA DRY PKG-12/2 LB	40	TALLAHASSEE, FL	16.0643
	60	BATON ROUGE, LA	15.2310
	80	JACKSON, MS	15.2310
	90	JACKSON, MS	15.2310
	100	JACKSON, MS	15.2310
	120	PHOENIX, AZ	15.9452
	130	TUCSON, AZ	15.9452

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			150	BATON ROUGE, LA	840.000 CS \$	15.5286
			160	DELHI, LA	840.000 CS \$	15.5286
			180	AIKEN, SC	269.000 CS \$	16.1238
			190	GREENVILLE, SC	991.000 CS \$	16.1238
			200	NO CHARLESTON, SC	420.000 CS \$	16.1238
			220	LAREDO, TX	741.000 CS \$	16.0940
			230	PHARR, TX	480.000 CS \$	16.0940
			240	SAN ANTONIO, TX	459.000 CS \$	16.0940
			260	BOSTON, MA	1,260.000 CS \$	16.6000
			270	HATFIELD, MA	420.000 CS \$	16.6000
			<b>Subtotal</b>		16,800.000 CS	
			<b>BEANS GREAT NORTHERN DRY PKG-1 2/2 LB</b>			
			700	HOMESTEAD, FL	1,680.000 CS \$	13.4243
			720	HOMESTEAD, FL	1,680.000 CS \$	13.4243
			780	ORLANDO, FL	1,680.000 CS \$	13.4243
			800	ATLANTA, GA	1,680.000 CS \$	12.8290
			830	CHICAGO, IL	1,680.000 CS \$	12.0255
			840	CHICAGO, IL	1,680.000 CS \$	12.0255
			840	CHICAGO, IL	1,680.000 CS \$	12.0255
			850	CHICAGO, IL	1,680.000 CS \$	12.0255
			860	CHICAGO, IL	1,680.000 CS \$	12.0255
			880	GENEVA, IL	1,680.000 CS \$	12.0255
			890	GENEVA, IL	1,680.000 CS \$	12.0255
			900	GENEVA, IL	1,680.000 CS \$	12.0255
			920	BATON ROUGE, LA	1,680.000 CS \$	12.5910
			960	NEW ORLEANS, LA	1,680.000 CS \$	12.5910
			980	OAK PARK, MI	1,680.000 CS \$	12.4124
			1240	DES MOINES, IA	1,246.000 CS \$	11.8143
			1250	OMAHA, NE	434.000 CS \$	11.8143
			1400	MAPLEWOOD, MN	1,270.000 CS \$	12.3529
			1410	NEW HOPE,	410.000 CS \$	12.3529

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			<b>Subtotal</b>		28,560.000 CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			
			1870	DES MOINES, IA	1,246.000 CS	\$ 10.9743
			1880	OMAHA, NE	434.000 CS	\$ 10.9743
			<b>Subtotal</b>		1,680.000 CS	
			<b>Contract Total</b>		47,040.000 CS	\$ 637,260.44
<b>Contractor Total</b>					47,040.000 CS	\$ 637,260.44

**PW MONTGOMERY, LLC**  
**2922 67TH AVENUE**  
**GREELEY, CO 80634-9633**

AG-3J16-P-16-0899                      HOLYOKE, CO  
4100011368

			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			
			1560	MILTON, FL	1,680.000 CS	\$ 13.3600
			1690	PORTLAND, OR	1,680.000 CS	\$ 13.3000
			1700	PORTLAND, OR	1,680.000 CS	\$ 13.3000
			1710	PORTLAND, OR	1,680.000 CS	\$ 13.3000
			1740	HOUSTON, TX	1,680.000 CS	\$ 12.7000
			1790	FORT SMITH, AR	560.000 CS	\$ 12.6700
			1800	LITTLE ROCK, AR	500.000 CS	\$ 12.6700
			1810	VAN BUREN, AR	620.000 CS	\$ 12.6700
			2020	BATTLE CREEK, MI	840.000 CS	\$ 12.8700
			2030	DETROIT, MI	840.000 CS	\$ 12.8700
			<b>Subtotal</b>		11,760.000 CS	
			<b>Contract Total</b>		11,760.000 CS	\$ 153,720.00
<b>Contractor Total</b>					11,760.000 CS	\$ 153,720.00

**ROBERT H BARRIOS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
AG-3J16-P-16-0900 4100011369		Sharon Springs, KS				
	BEANS BLACKEYE DRY PKG-12/2 LB					
			400	DALLAS, TX	1,680.000 CS \$	16.7800
			<b>Subtotal</b>		1,680.000 CS	
	BEANS GREAT NORTHERN DRY PKG-12/2 LB					
			1000	Kansas City, MO	1,680.000 CS \$	12.8400
			1010	Kansas City, MO	1,680.000 CS \$	12.8400
			1020	Kansas City, MO	1,680.000 CS \$	12.8400
			1060	DALLAS, TX	1,680.000 CS \$	13.1600
			<b>Subtotal</b>		6,720.000 CS	
	BEANS PINTO DRY PKG-12/2 LB					
			2630	DENVER, CO	1,680.000 CS \$	11.5800
			2800	Kansas City, MO	1,680.000 CS \$	11.5200
			2810	Kansas City, MO	1,680.000 CS \$	11.9300
			2820	Kansas City, MO	1,680.000 CS \$	11.9400
			2830	Kansas City, MO	1,680.000 CS \$	11.9400
			3020	DALLAS, TX	1,680.000 CS \$	11.8500
			3570	OKLAHOMA CITY, OK	1,008.000 CS \$	11.8500
			3580	TULSA, OK	672.000 CS \$	11.8500
			3600	OKLAHOMA CITY, OK	1,008.000 CS \$	11.8500
			3610	TULSA, OK	672.000 CS \$	11.8500
			<b>Subtotal</b>		13,440.000 CS	
	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
			1990	OKLAHOMA CITY, OK	1,008.000 CS \$	13.4300
			2000	TULSA, OK	672.000 CS \$	13.4300
			2050	OKLAHOMA CITY, OK	1,008.000 CS \$	12.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2060	TULSA, OK	672.000 CS	\$ 12.9900
			<b>Subtotal</b>		3,360.000 CS	
			LENTILS DRY PKG 12/2 LB			
			3640	GARDEN GROVE, CA	1,680.000 CS	\$ 13.3100
			3660	LONG BEACH, CA	1,680.000 CS	\$ 13.3100
			4060	DES MOINES, IA	1,246.000 CS	\$ 12.9900
			4070	OMAHA, NE	434.000 CS	\$ 12.9900
			<b>Subtotal</b>		5,040.000 CS	
			BEANS DRY GARBANZO PKG-12/2 LB			
			520	ATLANTA, GA	1,680.000 CS	\$ 17.9300
			<b>Subtotal</b>		1,680.000 CS	
			<b>Contract Total</b>		31,920.000 CS	\$ 414,758.40
<b>Contractor Total</b>					31,920.000 CS	\$ 414,758.40

TWENTY-FIRST CENTURY  
BEAN PROCESSIN  
P.O. BOX 6  
SHARON SPRINGS, KS  
67758-0006

AG-3J16-P-16-0903                      SHARON SPRINGS, KS  
4100011372

BEANS BLACK EYE DRY PKG-12/2 LB

300	ATLANTA, GA	1,680.000 CS	\$ 15.9600
310	ATLANTA, GA	1,680.000 CS	\$ 15.9600
330	SAVANNAH, GA	1,680.000 CS	\$ 16.0800
350	VALDOSTA, GA	1,680.000 CS	\$ 16.0800
370	JACKSON, MS	1,680.000 CS	\$ 15.8400
380	JACKSON, MS	1,680.000 CS	\$ 15.8400
420	AUGUSTA, GA	840.000 CS	\$ 16.0200
430	MACON, GA	840.000 CS	\$ 16.0200
450	DES MOINES, IA	1,246.000 CS	\$ 15.5400
460	OMAHA, NE	434.000 CS	\$ 15.5400
480	OKLAHOMA	1,008.000 CS	\$ 15.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, OK		
			490	TULSA, OK	672.000 CS \$	15.5400
			<b>Subtotal</b>		15,120.000 CS	
			BEANS GREAT NORTHERN DRY PKG-1 2/2 LB			
			650	LONG BEACH, CA	1,680.000 CS \$	12.5700
			660	LONG BEACH, CA	1,680.000 CS \$	12.5700
			680	SACRAMENTO , CA	1,680.000 CS \$	12.7300
			710	HOMESTEAD, FL	1,680.000 CS \$	13.5700
			740	JACKSONVILL E, FL	1,680.000 CS \$	13.6800
			750	JACKSONVILL E, FL	1,680.000 CS \$	13.3500
			770	ORLANDO, FL	1,680.000 CS \$	13.6900
			820	CHICAGO, IL	1,680.000 CS \$	12.2100
			930	BATON ROUGE, LA	1,680.000 CS \$	12.7500
			950	NEW ORLEANS, LA	1,680.000 CS \$	12.7500
			1040	ALBUQUERQU E, NM	1,680.000 CS \$	12.4500
			1080	HOUSTON, TX	1,680.000 CS \$	12.5700
			1090	HOUSTON, TX	1,680.000 CS \$	12.5700
			1110	LORTON, VA	1,680.000 CS \$	13.0500
			1130	SALEM, VA	1,680.000 CS \$	13.0500
			1150	VERONA, VA	1,680.000 CS \$	13.0500
			1170	LAREDO, TX	722.000 CS \$	13.1100
			1180	PHARR, TX	488.000 CS \$	13.1100
			1190	SAN ANTONIO, TX	470.000 CS \$	13.1100
			1210	EDGEWOOD, KY	350.000 CS \$	12.7500
			1220	LEXINGTON, KY	1,330.000 CS \$	12.7500
			1270	ELIZABETHTO WN, KY	740.000 CS \$	12.6900
			1280	LOUISVILLE, KY	740.000 CS \$	12.6900
			1290	MAYFIELD, KY	200.000 CS \$	12.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1310	JEROME, ID	560.000 CS \$	12.8700
			1320	POCATELLO, ID	1,120.000 CS \$	12.8700
			1340	HOUSTON, TX	1,330.000 CS \$	12.5400
			1350	TYLER, TX	350.000 CS \$	12.5400
			1370	DETROIT, MI	840.000 CS \$	12.8700
			1380	FLINT, MI	840.000 CS \$	12.8700
			1430	OKLAHOMA CITY, OK	1,008.000 CS \$	12.0900
			1440	TULSA, OK	672.000 CS \$	12.0900
			1460	DELHI, LA	700.000 CS \$	12.8700
			1470	NEW ORLEANS, LA	980.000 CS \$	12.8700
			1490	SPRINGFIELD, IL	840.000 CS \$	12.2100
			1500	BRIDGETON, MO	840.000 CS \$	12.2100
			1520	OKLAHOMA CITY, OK	1,008.000 CS \$	12.0900
			1530	TULSA, OK	672.000 CS \$	12.0900
			<b>Subtotal</b>		<b>43,680.000 CS</b>	
			<b>BEANS PINTO DRY PKG-12/2 LB</b>			
			2150	MESA, AZ	1,680.000 CS \$	11.2400
			2160	MESA, AZ	1,680.000 CS \$	11.2400
			2170	MESA, AZ	1,680.000 CS \$	11.6300
			2190	PHOENIX, AZ	1,680.000 CS \$	11.2400
			2200	PHOENIX, AZ	1,680.000 CS \$	11.2400
			2210	PHOENIX, AZ	1,680.000 CS \$	11.6300
			2220	PHOENIX, AZ	1,680.000 CS \$	11.6200
			2230	PHOENIX, AZ	1,680.000 CS \$	11.6300
			2240	PHOENIX, AZ	1,680.000 CS \$	11.6200
			2260	YUMA, AZ	1,680.000 CS \$	11.3600
			2270	YUMA, AZ	1,680.000 CS \$	11.7500
			2280	YUMA, AZ	1,680.000 CS \$	11.7500
			2300	BAKERSFIELD, CA	1,680.000 CS \$	11.6900
			2320	FRESNO, CA	1,680.000 CS \$	11.9500
			2340	GARDEN GROVE, CA	1,680.000 CS \$	11.6900
			2360	IRVINE, CA	1,680.000 CS \$	11.3000
			2380	LONG BEACH, CA	1,680.000 CS \$	11.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2390	LONG BEACH, CA	1,680.000	CS \$	11.6900
			2410	OXNARD, CA	1,680.000	CS \$	11.7300
			2430	RIVERSIDE, CA	1,680.000	CS \$	11.3500
			2440	RIVERSIDE, CA	1,680.000	CS \$	11.7300
			2450	RIVERSIDE, CA	1,680.000	CS \$	11.7300
			2470	SACRAMENTO , CA	1,680.000	CS \$	11.6000
			2480	SACRAMENTO , CA	1,680.000	CS \$	11.9900
			2500	SALINAS, CA	1,680.000	CS \$	11.9900
			2520	SAN BERNARDINO, CA	1,680.000	CS \$	11.3500
			2540	SAN JOSE, CA	1,680.000	CS \$	11.9900
			2560	VERNON, CA	1,680.000	CS \$	11.3000
			2570	VERNON, CA	1,680.000	CS \$	11.3000
			2580	VERNON, CA	1,680.000	CS \$	11.6900
			2590	VERNON, CA	1,680.000	CS \$	11.6900
			2600	VERNON, CA	1,680.000	CS \$	11.6900
			2610	VERNON, CA	1,680.000	CS \$	11.6900
			2640	DENVER, CO	1,680.000	CS \$	11.0300
			2660	ATLANTA, GA	1,680.000	CS \$	11.4700
			2690	SAVANNAH, GA	1,680.000	CS \$	11.5700
			2730	Nampa, ID	1,680.000	CS \$	11.3000
			2740	Nampa, ID	1,680.000	CS \$	11.6900
			2760	DETROIT, MI	1,680.000	CS \$	11.8300
			2780	FLINT, MI	1,680.000	CS \$	11.8300
			2880	ALBUQUERQU E, NM	1,680.000	CS \$	11.3000
			2880	ALBUQUERQU E, NM	1,680.000	CS \$	11.3000
			2920	CLEVELAND, OH	1,680.000	CS \$	11.9000
			3160	LIMA, OH	655.000	CS \$	11.3900
			3170	LOGAN, OH	605.000	CS \$	11.3900
			3180	SPRINGFIELD, OH	420.000	CS \$	11.3900



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3200	DAYTON, OH	930.000	CS \$	11.4700
			3210	FAIRFIELD, OH	750.000	CS \$	11.4700
			3230	AIKEN, SC	269.000	CS \$	12.4900
			3240	GREENVILLE, SC	991.000	CS \$	12.4900
			3250	NO CHARLESTON, SC	420.000	CS \$	12.4900
			3400	AUGUSTA, GA	840.000	CS \$	12.2000
			3410	MACON, GA	840.000	CS \$	12.2000
			3430	ELIZABETHTO WN, KY	740.000	CS \$	12.2000
			3440	LOUISVILLE, KY	740.000	CS \$	12.2000
			3450	MAYFIELD, KY	200.000	CS \$	12.2000
			3470	ATHENS, GA	840.000	CS \$	11.7200
			3480	COLUMBUS, GA	840.000	CS \$	11.7200
			3500	EDGEWOOD, KY	350.000	CS \$	11.4500
			3510	LEXINGTON, KY	1,330.000	CS \$	11.4500
			3530	BOSTON, MA	840.000	CS \$	12.6200
			3540	HATFIELD, MA	420.000	CS \$	12.6200
			3550	LOWELL, MA	420.000	CS \$	12.6200
			<b>Subtotal</b>		85,680.000	CS	
			<b>BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB</b>				
			1580	ATLANTA, GA	1,680.000	CS \$	12.9200
			1600	BATON ROUGE, LA	1,680.000	CS \$	12.9200
			1620	NEW ORLEANS, LA	1,680.000	CS \$	12.9200
			1630	NEW ORLEANS, LA	1,680.000	CS \$	12.9200
			1640	NEW ORLEANS, LA	1,680.000	CS \$	12.9200
			1660	JACKSON, MS	1,680.000	CS \$	12.7500
			1670	JACKSON, MS	1,680.000	CS \$	12.7500
			1730	HOUSTON, TX	1,680.000	CS \$	12.4000
			1760	WASHINGTON , DC	1,008.000	CS \$	13.1400
			1770	WASHINGTON	672.000	CS \$	13.1400



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			3850	PORTLAND, OR	1,680.000 CS \$	13.0200
			3860	PORTLAND, OR	1,680.000 CS \$	13.0200
			3880	SEATTLE, WA	1,680.000 CS \$	13.1400
			3900	KENT, WA	461.000 CS \$	13.2000
			3910	MOSES LAKE, WA	565.000 CS \$	13.2000
			3920	YAKIMA, WA	654.000 CS \$	13.2000
			3940	SEATTLE, WA	756.000 CS \$	13.2000
			3950	SPOKANE, WA	924.000 CS \$	13.2000
			3970	KENT, WA	825.000 CS \$	13.2000
			3980	SHELTON, WA	855.000 CS \$	13.2000
			4000	BOSTON, MA	840.000 CS \$	13.5000
			4010	HATFIELD, MA	840.000 CS \$	13.5000
			4030	LAS VEGAS, NV	840.000 CS \$	12.3000
			4040	LAS VEGAS, NV	840.000 CS \$	12.3000
			4090	TACOMA, WA	1,143.000 CS \$	13.2000
			4100	VANCOUVER, WA	537.000 CS \$	13.2000
			4120	EVERETT, WA	744.000 CS \$	13.2000
			4130	KENT, WA	936.000 CS \$	13.2000
			<b>Subtotal</b>		<b>47,040.000 CS</b>	
				<b>BEANS DRY GARBANZO PKG-12/2 LB</b>		
			540	BRONX, NY	1,680.000 CS \$	18.9000
			540	BRONX, NY	1,680.000 CS \$	18.9000
			550	BRONX, NY	1,680.000 CS \$	18.9000
			550	BRONX, NY	1,680.000 CS \$	18.9000
			560	BRONX, NY	1,680.000 CS \$	17.4600
			560	BRONX, NY	1,680.000 CS \$	17.4600
			570	BRONX, NY	1,680.000 CS \$	17.4600
			570	BRONX, NY	1,680.000 CS \$	17.4600
			580	BRONX, NY	1,680.000 CS \$	17.4600
			580	BRONX, NY	1,680.000 CS \$	17.4600
			590	BRONX, NY	1,680.000 CS \$	17.4600
			590	BRONX, NY	1,680.000 CS \$	17.4600
			610	PORTLAND, OR	1,680.000 CS \$	18.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			620	PORTLAND, OR	1,680.000 CS \$	16.9800
		<b>Subtotal</b>			23,520.000 CS	
		<b>Contract Total</b>			240,240.000 CS \$	3,157,644.00
<b>Contractor Total</b>					240,240.000 CS \$	3,157,644.00

WESTSTAR FOOD CO., LLC  
P.O. BOX 23041  
CORPUS CHRISTI, TX  
78403-3041

AG-3J16-P-16-0902                      CORPUS CHRISTI, TX  
4100011371

BEANS PINTO DRY PKG-12/2 LB

2670	ATLANTA, GA	1,680.000 CS \$	11.5100
2710	THOMASVILLE , GA	1,680.000 CS \$	11.4500
2850	JACKSON, MS	1,680.000 CS \$	11.1300
2860	JACKSON, MS	1,680.000 CS \$	11.1300
2900	GALLUP, NM	1,680.000 CS \$	11.5000
2940	AUSTIN, TX	1,680.000 CS \$	10.8200
2950	AUSTIN, TX	1,680.000 CS \$	10.8200
2960	AUSTIN, TX	1,680.000 CS \$	10.8200
2980	BEAUMONT, TX	1,680.000 CS \$	10.9200
3000	CORPUS CHRISTI, TX	1,680.000 CS \$	10.6600
3040	HOUSTON, TX	1,680.000 CS \$	10.8300
3050	HOUSTON, TX	1,680.000 CS \$	10.8300
3070	LAREDO, TX	1,680.000 CS \$	10.7800
3080	LAREDO, TX	1,680.000 CS \$	10.7800
3100	PHARR, TX	1,680.000 CS \$	10.7900
3110	PHARR, TX	1,680.000 CS \$	10.7900
3120	PHARR, TX	1,680.000 CS \$	10.7900
3140	SAN ANTONIO, TX	1,680.000 CS \$	10.8000
3270	LAREDO, TX	741.000 CS \$	11.8400
3280	PHARR, TX	480.000 CS \$	11.8400
3290	SAN ANTONIO, TX	459.000 CS \$	11.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3310	ALBUQUERQU E, NM	1,280.000	CS \$	12.0600
			3320	LAS CRUCES, NM	400.000	CS \$	12.0600
			3340	EL PASO, TX	1,260.000	CS \$	11.8100
			3350	ODESSA, TX	420.000	CS \$	11.8100
			3370	EL PASO, TX	1,176.000	CS \$	11.8100
			3380	ODESSA, TX	504.000	CS \$	11.8100
		<b>Subtotal</b>			<b>36,960.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>36,960.000</b>	<b>CS \$</b>	<b>411,045.60</b>
<b>Contractor Total</b>					<b>36,960.000</b>	<b>CS \$</b>	<b>411,045.60</b>