

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dry Edible Beans, Peas, and Lentils 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. 2000010201 dated July 19,2024.

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

No Shortfall

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: 13

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BABY LIMA DRY PKG-12/2 LB	8,400.000	CS	\$26.2638 - \$27.1010	\$ 224,515.37
BEANS BABY LIMA DRY PKG-24/1 LB	3,360.000	CS	\$27.1662 - \$27.6424	\$ 92,078.45
BEANS BLACKEYE DRY PKG-12/2 LB	10,080.000	CS	\$26.7000 - \$29.0400	\$ 277,754.40
BEANS DRY SPLIT PEA GREEN PKG-12/2LB	5,040.000	CS	\$12.6000 - \$12.9000	\$ 64,394.40
BEANS GREAT NORTHERN DRY PKG-12/2 LB	23,520.000	CS	\$17.4500 - \$19.3700	\$ 440,723.30
BEANS GREAT NORTHERN DRY PKG-24/1 LB	6,720.000	CS	\$17.9900 - \$19.3700	\$ 124,051.20
BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	15,120.000	CS	\$18.0500 - \$22.3600	\$ 308,683.20
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	8,400.000	CS	\$20.2000 - \$22.6400	\$ 174,484.80
BEANS PINTO DRY PKG-12/2 LB	99,120.000	CS	\$14.1600 - \$17.1598	\$ 1,502,647.94
BEANS PINTO DRY PKG-24/1 LB	16,800.000	CS	\$15.3300 - \$17.6457	\$ 272,108.59
LENTILS DRY PKG 12/2 LB	42,000.000	CS	\$12.3200 - \$13.8400	\$ 553,778.40
LENTILS DRY PKG-24/1 LB	20,160.000	CS	\$13.7900 - \$15.2700	\$ 288,002.40
TOTAL	258,720.000	CS		\$ 4,323,222.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHINA DOLL RICE AND BEANS, INC.							
100 Jacintoport Blvd Saraland, AL 36571-3304							
12-3J14-24-C-2449 4100030762		Saraland, AL					
	BEANS BLACKEYE DRY PKG-12/2 LB						
			250	BRONX, NY	1,680.000	CS \$	27.5600
			260	BRONX, NY	1,680.000	CS \$	27.5600
			270	BRONX, NY	1,680.000	CS \$	27.5600
			290	AUSTIN, TX	1,680.000	CS \$	26.7000
			310	CHARLOTTE, NC	504.000	CS \$	26.9100
			320	SPARTANBUR G, SC	588.000	CS \$	26.9100
			330	WILLIAMSTO WN, SC	588.000	CS \$	26.9100
			Subtotal		8,400.000	CS	
			Contract Total		8,400.000	CS \$	228,967.20
Contractor Total					8,400.000	CS \$	228,967.20

KELLEY BEAN CO INC
2407 circle DR
SCOTTSBLUFF, NE
69361-1791

12-3J14-24-C-2448
4100030761

MORRILL, NE

	BEANS GREAT NORTHERN DRY PKG-12/2 LB						
			440	WALLINGFOR D, CT	1,680.000	CS \$	19.1700
			450	WALLINGFOR D, CT	1,680.000	CS \$	19.1800
			500	BRONX, NY	1,680.000	CS \$	19.1000
			510	BRONX, NY	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	BRONX, NY	1,680.000	CS \$	19.1300
							19.2000
			Subtotal		8,400.000	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			730	BRENTWOOD, NY	1,680.000	CS \$	19.3700
			750	BENTON HARBOR, MI	420.000	CS \$	18.4900
			760	DETROIT, MI	1,260.000	CS \$	18.4900
			Subtotal		3,360.000	CS	
			Contract Total		11,760.000	CS \$	224,515.20
Contractor Total					11,760.000	CS \$	224,515.20

LEGUME MATRIX LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-24-C-2445
4100030758

JAMESTOWN, ND

			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			580	ELIZABETHTO WN, KY	715.000	CS \$	18.3600
			590	INDEPENDENC E, KY	250.000	CS \$	18.3600
			600	LOUISVILLE, KY	715.000	CS \$	18.3600
			620	EVANSVILLE, IN	200.000	CS \$	18.3600
			630	LEXINGTON, KY	1,280.000	CS \$	18.3600
			640	MAYFIELD, KY	200.000	CS \$	18.3600
			660	BOSTON, MA	1,260.000	CS \$	19.3700
			670	SHREWSBURY , MA	420.000	CS \$	19.3700
			Subtotal		5,040.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1400	PORTLAND, OR	1,680.000	CS \$	16.1200
			1990	EVANSVILLE, IN	200.000	CS \$	16.2200
			2000	LEXINGTON, KY	1,280.000	CS \$	16.2200
			2010	MAYFIELD, KY	200.000	CS \$	16.2200
			Subtotal		3,360.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			900	BRONX, NY	1,680.000	CS \$	21.2400
			910	BRONX, NY	1,680.000	CS \$	21.3100
			920	BRONX, NY	1,680.000	CS \$	21.3100
			990	BOSTON, MA	1,260.000	CS \$	21.2400
			1000	SHREWSBURY , MA	420.000	CS \$	21.2400
			1020	BOSTON, MA	1,260.000	CS \$	21.1600
			1030	CHICOPEE, MA	420.000	CS \$	21.1600
			Subtotal		8,400.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2340	INDIO, CA	1,680.000	CS \$	13.2600
			2360	LONG BEACH, CA	1,680.000	CS \$	13.3100
			2380	EAST POINT, GA	1,680.000	CS \$	12.7100
			2400	BRONX, NY	1,680.000	CS \$	13.7300
			2410	BRONX, NY	1,680.000	CS \$	13.7800
			2420	BRONX, NY	1,680.000	CS \$	13.7800
			2430	BRONX, NY	1,680.000	CS \$	13.8400
			2440	BRONX, NY	1,680.000	CS \$	13.8400
			2490	EL PASO, TX	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.9000
			2490	EL PASO, TX	1,680.000	CS \$	12.9000
			2500	EL PASO, TX	1,680.000	CS \$	12.9000
			2500	EL PASO, TX	1,680.000	CS \$	12.9000
			2510	EL PASO, TX	1,680.000	CS \$	12.9600
			2510	EL PASO, TX	1,680.000	CS \$	12.9600
			2520	EL PASO, TX	1,680.000	CS \$	12.9600
			2530	EL PASO, TX	1,680.000	CS \$	13.0200
			2540	EL PASO, TX	1,680.000	CS \$	13.0200
			2560	HOUSTON, TX	1,680.000	CS \$	12.3200
			2580	LORTON, VA	1,680.000	CS \$	13.0300
			2600	VERONA, VA	1,680.000	CS \$	13.0800
			2620	BOSTON, MA	840.000	CS \$	13.7300
			2630	LOWELL, MA	420.000	CS \$	13.7300
			2640	SHREWSBURY , MA	420.000	CS \$	13.7300
			2660	BOSTON, MA	840.000	CS \$	13.8100
			2670	CHICOPEE, MA	420.000	CS \$	13.8100
			2680	SHREWSBURY , MA	420.000	CS \$	13.8100
			2700	BOSTON, MA	1,260.000	CS \$	13.8100
			2710	SHREWSBURY , MA	420.000	CS \$	13.8100
			Subtotal		38,640.000	CS	
			BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
			360	JACKSONVILL	1,680.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, FL			12.6000
			380	BRONX, NY	1,680.000	CS \$	12.8300
			390	BRONX, NY	1,680.000	CS \$	12.9000
			Subtotal		5,040.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1100	BRENTWOOD, NY	1,680.000	CS \$	22.6400
			Subtotal		1,680.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2800	EAST POINT, GA	1,680.000	CS \$	14.1900
			2820	DETROIT, MI	1,680.000	CS \$	13.7900
			2820	DETROIT, MI	1,680.000	CS \$	13.7900
			2830	DETROIT, MI	1,680.000	CS \$	13.7900
			2850	BRENTWOOD, NY	1,680.000	CS \$	15.2700
			Subtotal		8,400.000	CS	
			Contract Total		70,560.000	CS \$	1,060,147.20
Contractor Total					70,560.000	CS \$	1,060,147.20
LUNA ENTERPRISES INTERNATIONAL INC 13452 Caminito Carmel Del Mar, CA 92014-3715							
12-3J14-24-C-2446 4100030759		Jamestown, ND					
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			890	BRONX, NY	1,680.000	CS \$	22.3600
			Subtotal		1,680.000	CS	
			Contract Total		1,680.000	CS \$	37,564.80
Contractor Total					1,680.000	CS \$	37,564.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
M GROUP PARTNERS, LLC							
1387 N LEXINGTON ST							
WASHINGTON, UT							
84780-2965							
12-3J14-24-C-2451		Fountain City, WI					
4100030764							
	BEANS PINTO DRY PKG-12/2 LB						
			1370	BRONX, NY	1,680.000	CS \$	17.1598
			1380	BRONX, NY	1,680.000	CS \$	17.1598
	Subtotal				3,360.000	CS	
	BEANS PINTO DRY PKG-24/1 LB						
			2180	DETROIT, MI	1,680.000	CS \$	16.3779
			2180	DETROIT, MI	1,680.000	CS \$	16.3779
			2180	DETROIT, MI	1,680.000	CS \$	16.3779
			2240	BRENTWOOD, NY	1,680.000	CS \$	17.6457
	Subtotal				6,720.000	CS	
	Contract Total				10,080.000	CS \$	169,846.31
Contractor Total					10,080.000	CS \$	169,846.31

NEBRASKA BEAN, INC.
85824 519TH AVE.
CLEARWATER, NE
68726-5239

12-3J14-24-C-2447		CLEARWATER, NE					
4100030760							
	BEANS BABY LIMA DRY PKG-12/2 LB						
			40	BRONX, NY	1,680.000	CS \$	27.1010
			50	BRONX, NY	1,680.000	CS \$	27.1010
			60	BRONX, NY	1,680.000	CS \$	26.7289

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	BOSTON, MA	840.000	CS \$	26.4454
			90	CHICOPEE, MA	420.000	CS \$	26.4454
			100	SHREWSBURY , MA	420.000	CS \$	26.4454
			120	MILTON, FL	766.000	CS \$	26.2638
			130	TALLAHASSE E, FL	914.000	CS \$	26.2638
			Subtotal		8,400.000	CS	
			BEANS GREAT NORTHERN DRY PKG-12/2 LB				
			460	WALLINGFOR D, CT	1,680.000	CS \$	18.7998
			690	BOSTON, MA	1,260.000	CS \$	19.3355
			700	CHICOPEE, MA	420.000	CS \$	19.3355
			Subtotal		3,360.000	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1310	WALLINGFOR D, CT	1,680.000	CS \$	15.2938
			1320	WALLINGFOR D, CT	1,680.000	CS \$	15.9486
			1330	WALLINGFOR D, CT	1,680.000	CS \$	16.6033
			1780	NORFOLK, VA	1,680.000	CS \$	15.4724
			1820	SEATTLE, WA	1,680.000	CS \$	15.8890
			1840	AUBURN, WA	636.000	CS \$	16.3057
			1850	MOSES LAKE, WA	469.000	CS \$	16.3057
			1860	SPOKANE, WA	575.000	CS \$	16.3057
			1880	ARLINGTON, WA	505.000	CS \$	16.0676
			1890	AUBURN, WA	1,175.000	CS \$	16.0676
			1910	TACOMA, WA	768.000	CS \$	16.6033
			1920	TUMWATER,	598.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WA			16.6033
			1930	VANCOUVER, WA	314.000	CS \$	16.6033
			Subtotal		13,440.000	CS	
			BEANS BABY LIMA DRY PKG-24/1 LB				
			160	JACKSON, MS	1,680.000	CS \$	27.1662
			180	BATON ROUGE, LA	280.000	CS \$	27.6424
			190	NEW ORLEANS, LA	1,000.000	CS \$	27.6424
			200	SHREVEPORT, LA	400.000	CS \$	27.6424
			Subtotal		3,360.000	CS	
			Contract Total		28,560.000	CS \$	596,009.73
Contractor Total					28,560.000	CS \$	596,009.73

OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607

12-3J14-24-C-2452
4100030765

Sharon Springs, KS

BEANS BLACKEYE DRY PKG-12/2 LB

230	INDUSTRY, CA	1,680.000	CS \$	29.0400
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Subtotal		1,680.000	CS	
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BEANS GREAT NORTHERN DRY PKG-12/2 LB

560	FORT WORTH, TX	1,680.000	CS \$	17.8000
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Subtotal		1,680.000	CS	
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BEANS PINTO DRY PKG-12/2 LB

1530	FORT WORTH, TX	1,680.000	CS \$	15.1800
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1560	FORT WORTH, TX	1,680.000	CS \$	15.1800
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1570	FORT WORTH, TX	1,680.000	CS \$	15.1800
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1680	PLANO, TX	1,680.000	CS \$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1690	PLANO, TX	1,680.000	CS \$	15.1800
			1700	PLANO, TX	1,680.000	CS \$	15.1800
							15.1800
			Subtotal		10,080.000	CS	
			Contract Total		13,440.000	CS \$	231,705.60
Contractor Total					13,440.000	CS \$	231,705.60

PW MONTGOMERY LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-24-C-2450
4100030763

HOLYOKE, CO

BEANS PINTO DRY PKG-12/2 LB

1170	FAIRFIELD, CA	1,680.000	CS \$	14.9900
1190	FRESNO, CA	1,680.000	CS \$	14.9900
1210	INDIO, CA	1,680.000	CS \$	14.9900
1230	SACRAMENTO , CA	1,680.000	CS \$	14.9900
1250	SANTA ROSA, CA	1,680.000	CS \$	14.9900
1270	WATSONVILL E, CA	1,680.000	CS \$	14.9900
1290	WOODLAND, CA	1,680.000	CS \$	14.9900
1350	GENEVA, IL	1,680.000	CS \$	14.5000
1760	SALT LAKE CITY, UT	1,680.000	CS \$	14.4800
2030	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4800
2040	TULSA, OK	672.000	CS \$	14.4800
2090	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2100	TULSA, OK	672.000	CS \$	14.4800
			2120	OKLAHOMA CITY, OK	1,008.000	CS \$	14.4800
			2130	TULSA, OK	672.000	CS \$	14.4800
			Subtotal		20,160.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				
			870	LAS VEGAS, NV	1,680.000	CS \$	18.4000
			940	CINCINNATI, OH	1,680.000	CS \$	18.6700
			960	COLORADO SPRING, CO	840.000	CS \$	18.0500
			970	GREELEY, CO	840.000	CS \$	18.0500
			Subtotal		5,040.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1060	INDUSTRY, CA	1,680.000	CS \$	20.2400
			1060	INDUSTRY, CA	1,680.000	CS \$	20.2400
			1080	SAN DIEGO, CA	1,680.000	CS \$	20.5400
			Subtotal		5,040.000	CS	
			Contract Total		30,240.000	CS \$	493,063.20
Contractor Total					30,240.000	CS \$	493,063.20

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

12-3J14-24-C-2443
4100030756

SHARON SPRINGS, KS

BEANS GREAT NORTHERN DRY PKG-12/2 LB

420	SAN DIEGO, CA	1,680.000	CS \$	18.2200
540	BEAUMONT, TX	1,680.000	CS \$	17.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		3,360.00	CS	
			BEANS PINTO DRY PKG-12/2 LB				
			1950	ELIZABETH WN, KY	715.00	CS \$	16.4000
			1960	INDEPENDENC E, KY	250.00	CS \$	16.4000
			1970	LOUISVILLE, KY	715.00	CS \$	16.4000
			Subtotal		1,680.00	CS	
			BEANS PINTO DRY PKG-24/1 LB				
			2160	SAN DIEGO, CA	1,680.00	CS \$	16.1600
			2200	Kansas City, MO	1,680.00	CS \$	15.3300
			2210	Kansas City, MO	1,680.00	CS \$	15.3300
			2220	Kansas City, MO	1,680.00	CS \$	15.3300
			2260	BATON ROUGE, LA	280.00	CS \$	16.8800
			2270	NEW ORLEANS, LA	1,000.00	CS \$	16.8800
			2280	SHREVEPORT, LA	400.00	CS \$	16.8800
			2300	PHOENIX, AZ	1,430.00	CS \$	16.1600
			2310	TUCSON, AZ	250.00	CS \$	16.1600
			Subtotal		10,080.00	CS	
			BEANS GREAT NORTHERN DRY PKG-24/1 LB				
			780	AUSTIN, TX	420.00	CS \$	17.9900
			790	HOUSTON, TX	840.00	CS \$	17.9900
			800	SAN ANTONIO, TX	420.00	CS \$	17.9900
			820	FORT WORTH, TX	420.00	CS \$	17.9900
			830	PLANO, TX	840.00	CS \$	17.9900
			840	TYLER, TX	420.00	CS \$	17.9900
			Subtotal		3,360.00	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	LENTILS DRY		PKG-24/1	LB			
			2740	INDUSTRY, CA	1,680.000	CS \$	14.3900
			2740	INDUSTRY, CA	1,680.000	CS \$	14.3900
			2760	SAN DIEGO, CA	1,680.000	CS \$	14.3900
			2780	SAN FRANCISCO, CA	1,680.000	CS \$	14.6200
			2930	PHOENIX, AZ	840.000	CS \$	14.7500
			2940	TUCSON, AZ	840.000	CS \$	14.7500
			Subtotal		8,400.000	CS	
			Contract Total		26,880.000	CS \$	429,710.40
Contractor Total					26,880.000	CS \$	429,710.40

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

12-3J14-24-C-2444 CORPUS CHRISTI, TX
4100030757

	BEANS GREAT NORTHERN DRY		PKG-12/2	LB			
			480	JACKSONVILL E, FL	1,680.000	CS \$	18.8600
			Subtotal		1,680.000	CS	
	BEANS PINTO DRY		PKG-12/2	LB			
			1420	BEAUMONT, TX	1,680.000	CS \$	14.6600
			1440	CORPUS CHRISTI, TX	1,680.000	CS \$	14.1600
			1460	EL PASO, TX	1,680.000	CS \$	15.0500
			1460	EL PASO, TX	1,680.000	CS \$	15.0500
			1460	EL PASO, TX	1,680.000	CS \$	15.0500
			1470	EL PASO, TX	1,680.000	CS \$	15.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.0500
			1470	EL PASO, TX	1,680.000	CS \$	15.0500
			1470	EL PASO, TX	1,680.000	CS \$	15.0500
			1480	EL PASO, TX	1,680.000	CS \$	15.0500
			1480	EL PASO, TX	1,680.000	CS \$	15.0500
			1490	EL PASO, TX	1,680.000	CS \$	15.0500
			1490	EL PASO, TX	1,680.000	CS \$	15.0500
			1500	EL PASO, TX	1,680.000	CS \$	15.0500
			1500	EL PASO, TX	1,680.000	CS \$	15.0500
			1510	EL PASO, TX	1,680.000	CS \$	15.0500
			1540	FORT WORTH, TX	1,680.000	CS \$	14.6800
			1550	FORT WORTH, TX	1,680.000	CS \$	14.6800
			1590	HOUSTON, TX	1,680.000	CS \$	14.4900
			1600	HOUSTON, TX	1,680.000	CS \$	14.4900
			1620	LAREDO, TX	1,680.000	CS \$	14.4000
			1640	PHARR, TX	1,680.000	CS \$	14.3600
			1650	PHARR, TX	1,680.000	CS \$	14.3600
			1660	PHARR, TX	1,680.000	CS \$	14.3600
			1720	SAN ANTONIO, TX	1,680.000	CS \$	14.5200
			1730	SAN ANTONIO, TX	1,680.000	CS \$	14.5200
			1740	SAN ANTONIO, TX	1,680.000	CS \$	14.5200
			1800	SALEM, VA	1,680.000	CS \$	15.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2060	LAFAYETTE, LA	840.000	CS \$	15.1000
			2070	NEW ORLEANS, LA	840.000	CS \$	15.1000
			Subtotal		47,040.000	CS	
			LENTILS DRY PKG 12/2 LB				
			2460	AUSTIN, TX	1,680.000	CS \$	12.5400
			2470	AUSTIN, TX	1,680.000	CS \$	12.5400
			Subtotal		3,360.000	CS	
			BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
			1120	BATON ROUGE, LA	280.000	CS \$	20.2000
			1130	NEW ORLEANS, LA	1,000.000	CS \$	20.2000
			1140	SHREVEPORT, LA	400.000	CS \$	20.2000
			Subtotal		1,680.000	CS	
			LENTILS DRY PKG-24/1 LB				
			2870	LAREDO, TX	840.000	CS \$	14.1500
			2880	PHARR, TX	840.000	CS \$	14.1500
			2900	LAREDO, TX	840.000	CS \$	13.9100
			2910	PHARR, TX	840.000	CS \$	13.9100
			Subtotal		3,360.000	CS	
			Contract Total		57,120.000	CS \$	851,692.80
Contractor Total					57,120.000	CS \$	851,692.80