



Alachua County Budget and Fiscal Services Division of Purchasing

Larry M. Sápp, CPPB
Purchasing Manager

Darryl R. Kight, CPPB
Purchasing Supervisor

June 4, 2018

RE: Addendum #2
Bid 19-10; Annual Petroleum Product Purchases

Dear Sir/Madam:

Please be aware of the following clarifications regarding the above referenced Bid:

Questions & Answers

Q #1: When is the award date?

A #1: Generally, the term will begin on October 1, 2018 and continue through September 30, 2019, with the options to renew for 2 additional 2-year periods.

Q #2: When is the first board meeting after the opening?

A #2: June 19, 2018

Q #3: Will decision be made before or at the board meeting?

A #3: Recommendation of award should be presented to the board within ninety (90) days.

Q #4: Have any addendums been released for this bid?

A #4: Yes, addendum #1 posted on demandstar.com on May 14, 2018.

Q #5: What is your current turnaround on payment of invoices?

A #5: 2-4 weeks

Q #6: Can you do better than 30 days for payment terms, i.e. Net 10 or Net 15?

A #6: Yes, we can pay net 10 or net 15 dependent on invoice approval by the department and vendors invoice correctness per the County's Bid instructions.

<http://www.alachuacounty.us/Depts/AdminSvcs/Documents/purchasing/promptpayment.pdf>

Q #7: Do you currently receive a discount for prompt payment of invoices?

A #7: No

Q #8: What taxes and fees are to be included in our bid price?

A #8: Please refer to the invoices attached to question 14 as they show the current taxes we are responsible for and pay.

Q #9: Will you accept up to 5% bio diesel in your diesel fuel?

A #9: No.

Q #10: What is the average load size for gas and diesel?

A #10: Loads vary depending on needs and site. Split product may average 40% unleaded, 60% diesel. Straight truckloads may average 1000 to 2000 gallons.

Q #11: What are the delivery hours?

A #11: 7:00 AM to 5:00 PM Monday thru Thursday.

Q #12: Can or will deliveries be split between locations?

A #12: Yes

Q #13: How many consecutive years has the current vendor been awarded?

A #13: 5 Years

Q #14: What information will you be reading aloud at the bid opening?

A #14: Vendor name, location and acknowledgement of addendums.

Q #15: The invoices received through an open records request were from 2013, could we get your 5 most recent invoices for each product?

A #15: See attached.

NOTE: You should acknowledge receipt of this addendum on your Bid Form.

End of Addendum #2

Sincerely,

Mandy Mullins

Mandy Mullins
Purchasing Agent

MM/tpw

ALMOND OIL COMPANY

Invoice

Remit To:
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Invoice Number: 0100459-IN
Invoice Date: 5/17/2018
Ship Date: 5/17/2018
Order Number:
Order Date:
Bill of Lading: 565226
Meter Stamp:
Cust #: 05-COUNTY

Bill To:
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

Ship To:
HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

Customer P.O.	Ship VIA	Salesperson:	Terms	Invoice Due Date		
	9224	0005	NET 10 DAYS	5/27/2018		
Item Code	Whse	Item Description	UOM	Quantity	Unit Price	Amount
01E87	999	GASOLINE 87 OCTANE, 3, UN1203, PGII, REG CVG ETHANOL 10% ADD. MSDS AVAILABLE UPON REQUEST.	GAL	2,959.000	2.2014	6,513.94
02ACPGAS-JAX-HG	999	ACPW FR GAS JAX HAGUE CONTRACT RATE 4.57 CENTS	EACH	2,959.000	0.0457	135.23
T1GAS	999	FEDERAL EXCISE TAX - GASOLINE	EACH	2,959.000	0.1840	544.46
/E87FEDEXCRE		GAS FEDERAL EXCISE TAX REFUND		2,959.000	0.1830-	541.50-
T2GAS	999	FL STATE EXCISE TAX - GASOLINE	EACH	2,959.000	0.1770	523.74
T3	999	FL MINIMUM LOCAL OPTION TAX - GASOLINE	EACH	2,959.000	0.1373	406.27
T3ALACHUA	999	ALACHUA COUNTY LOCAL OPTION SURCHARGE	EACH	2,959.000	0.0600	177.54
T4GAS	999	ENVIRONMENTAL TAX - GASOLINE Federal Environmental Recovery Fee 0.00193 Florida Pollutant Tax 0.02071	EACH	2,959.000	0.0227	67.17
01ULSD	999	ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST	GAL	4,006.000	2.4201	9,694.93
02ACPDIE-JAX-HG	999	ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS	EACH	4,006.000	0.0507	203.10
T1UDD	999	FEDERAL EXCISE TAX - UNDYED DIESEL	EACH	4,006.000	0.2440	977.46
/ULSDFEDEXCRE F		DIESEL FED EXCISE TAX REFUND		4,006.000	0.2430-	973.46-
T2UDD	999	FL STATE EXCISE TAX - UNDYED DIESEL	EACH	4,006.000	0.1770	709.06
T3UDD	999	FL LOCAL OPTION TAXES - UNDYED DIESEL	EACH	4,006.000	0.1460	584.88

Continued

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepancies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a \$30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or \$10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

ALMOND OIL COMPANY

Invoice

Remit To:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Invoice Number: 0100459-IN

Invoice Date: 5/17/2018

Ship Date: 5/17/2018

Order Number:

Order Date:

Bill of Lading: 565226

Meter Stamp:

Cust #: 05-COUNTY

Bill To:

ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

Ship To:

HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

Customer P.O.		Ship VIA 9224	Salesperson: 0005	Terms NET 10 DAYS	Invoice Due Date 5/27/2018		
Item Code	Whse	Item Description		UOM	Quantity	Unit Price	Amount
T4UDD	999	ENVIRONMENTAL TAX - UNDYED DIESEL		EACH	4,006.000	0.0229	91.74
		Federal Environmental Recovery Fee	0.00214				
		Florida Pollutant Tax	0.02071				
/PUMP35		PUMP CHARGE TRANSPORT					35.00

Taxable:	0.00
Non Taxable:	19,149.56
Net Invoice:	19,149.56
Sales Tax:	0.00
Invoice Total:	19,149.56

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepancies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a \$30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or \$10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

ALMOND OIL COMPANY

Invoice

Remit To:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Invoice Number: 0048062-IN

Invoice Date: 5/14/2018

Ship Date: 5/14/2018

Order Number:

Order Date:

Bill of Lading: 1634064

Meter Stamp:

Cust #: 05-COUNTY

Bill To:

ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

Ship To:

LEVEDA BROWN TRANSFER STATION
5120 NE 63RD AVE
PO 2018-00000053
DEP# 019801070
GAINESVILLE, FL 32609

Customer P.O.		Ship VIA	Salesperson:		Terms	Invoice Due Date	
		SF	0005		NET 10 DAYS	5/24/2018	
Item Code	Whse	Item Description		UOM	Quantity	Unit Price	Amount
01ULSD	999	ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST		GAL	7,227.000	2.3854	17,239.28
02ACPDIE-JAX-HG	999	ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS		EACH	7,227.000	0.0507	366.41
T1UDD	999	FEDERAL EXCISE TAX - UNDYED DIESEL		EACH	7,227.000	0.2440	1,763.39
/ULSDFEDEXCRE F		DIESEL FED EXCISE TAX REFUND			7,227.000	0.2430-	1,756.16-
T2UDD	999	FL STATE EXCISE TAX - UNDYED DIESEL		EACH	7,227.000	0.1770	1,279.18
T3UDD	999	FL LOCAL OPTION TAXES - UNDYED DIESEL		EACH	7,227.000	0.1460	1,055.14
T4UDD	999	ENVIRONMENTAL TAX - UNDYED DIESEL		EACH	7,227.000	0.0229	165.50
		Federal Environmental Recovery Fee	0.00214				
		Florida Pollutant Tax	0.02071				
/PUMP35		PUMP CHARGE TRANSPORT					35.00

Taxable: 0.00

Non Taxable: 20,147.74

Net Invoice: 20,147.74

Sales Tax: 0.00

Invoice Total: 20,147.74

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepancies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a \$30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or \$10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

ALMOND OIL COMPANY

Invoice

Remit To:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:

23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Invoice Number: 100459A-IN

Invoice Date: 5/17/2018

Ship Date: 5/17/2018

Order Number:

Order Date:

Bill of Lading: 203351

Meter Stamp:

Cust #: 05-COUNTY

Bill To:

ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

Ship To:

HAGUE COMPOUND
5620 NW 120TH LANE
PO 2018-00000053
DEP# 018626841
GAINESVILLE, FL 32653

Customer P.O.	Ship VIA	Salesperson:	Terms	Invoice Due Date		
	9224	0005	NET 10 DAYS	5/27/2018		
Item Code	Whse	Item Description	UOM	Quantity	Unit Price	Amount
01B99	999	B99 CLEAR BIO DIESEL MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST	GAL	744.000	2.5250	1,878.59
T1UDD	999	FEDERAL EXCISE TAX - UNDYED DIESEL	EACH	744.000	0.2440	181.54
/ULSDFEDEXCRE F		DIESEL FED EXCISE TAX REFUND		744.000	0.2430-	180.79-
T2UDD	999	FL STATE EXCISE TAX - UNDYED DIESEL	EACH	744.000	0.1770	131.69
T3UDD	999	FL LOCAL OPTION TAXES - UNDYED DIESEL	EACH	744.000	0.1460	108.62
T4UDD	999	ENVIRONMENTAL TAX - UNDYED DIESEL Federal Environmental Recovery Fee Florida Pollutant Tax	EACH	744.000	0.0229 0.00214 0.02071	17.04
/TSPLIT		TERMINAL SPLIT CHARGE				35.00

Taxable: 0.00

Non Taxable: 2,171.69

Net Invoice: 2,171.69

Sales Tax: 0.00

Invoice Total: 2,171.69

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepancies otherwise. Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a \$30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or \$10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

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Gainesville, FL 32641
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Fax: (352) 378-6482

Branch:
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Invoice Number: 0100517-IN
Invoice Date: 5/31/2018
Ship Date: 5/31/2018
Order Number:
Order Date:
Bill of Lading: 551282
Meter Stamp:
Cust #: 05-COUNTY

Bill To:
ALACHUA COUNTY FLEET MANAG.
5620 NW 120TH LANE
GAINESVILLE, FL 32653

Ship To:
LEVEDA BROWN TRANSFER STATION
5120 NE 63RD AVE
PO 2018-00000053
DEP# 019801070
GAINESVILLE, FL 32609

Customer P.O.		Ship VIA	Salesperson:	Terms	Invoice Due Date	
		2016	0005	NET 10 DAYS	6/10/2018	
Item Code	Whse	Item Description	UOM	Quantity	Unit Price	Amount
01ULSD	999	ULTRA LOW SULFUR DIESEL <15PPM SULFUR CONTENT . UNDYED NO. 2 DIESEL FUEL, 3, NA1993, PGIII, COMBUSTIBLE LIQUID. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. MATERIAL SAFETY DATA SHEET AVAILABLE UPON REQUEST	GAL	7,403.000	2.3584	17,459.24
02ACPDIE-JAX-HG	999	ACPW FR DIESEL JAX - HAGUE CONTRACT 5.07 CENTS	EACH	7,403.000	0.0507	375.33
T1UDD	999	FEDERAL EXCISE TAX - UNDYED DIESEL	EACH	7,403.000	0.2440	1,806.33
/ULSDFEEXCRE F		DIESEL FED EXCISE TAX REFUND		7,403.000	0.2430-	1,798.93-
T2UDD	999	FL STATE EXCISE TAX - UNDYED DIESEL	EACH	7,403.000	0.1770	1,310.33
T3UDD	999	FL LOCAL OPTION TAXES - UNDYED DIESEL	EACH	7,403.000	0.1460	1,080.84
T4UDD	999	ENVIRONMENTAL TAX - UNDYED DIESEL Federal Environmental Recovery Fee 0.00214 Florida Pollutant Tax 0.02071	EACH	7,403.000	0.0229	169.53
/PUMP35		PUMP CHARGE TRANSPORT				35.00

Taxable: 0.00

Non Taxable: 20,437.67

Net Invoice: 20,437.67

Sales Tax: 0.00

Invoice Total: 20,437.67

Customer hereby agrees and promises to pay all invoices or other amounts due Almond Oil Company. Customer has (5) days from the date of invoice to dispute any alleged discrepancies otherwise Customer deems this invoice as true and accurate. Any payments returned for non-sufficient funds, stopped payments, and/or incorrect banking information shall be subject to a \$30.00 per incident charge. Customer agrees to pay interest at a rate of 1.5% per month (18% annual interest) or \$10.00 per statement, whichever is greater, on all past due amounts. Customer agrees to pay in addition to past due balances plus interest and charges, all collection costs which may include reasonable attorney's fees, whether suit be filed or not, court costs and investigative services. Venue is Alachua County, Florida.

Remit Payment to:

Lewis Oil Co., Inc

P.O. Box 141286

Gainesville, FL 32614

Tel 352-376-3293

Fax 352-371-8264

Emergency Contacts:

M. Goldberg 352-339-0050

M. Sapp 386-937-6110

ORIGINAL

INVOICE # 334341

CUSTOMER # ACKL

BILL TO

ALACHUA COUNTY COMMISSION

PUBLIC WORKS-FLEET MGMT

5620 NW 120TH LANE

GAINESVILLE, FL 32653

SHIP TO

ALACHUA COUNTY COMMISSION

PO# 160020

GAINESVILLE, FL 32602

FEIN # 596000501

DEP # 011111111

Statements on the reverse side are made a part hereof.
Errors in price extension and addition subject to correction.

DATE	SHIP VIA		FOB	TERMS					
05/24/2018				NET 10 DUE ON 06/03/2018					
PURCHASE ORDER NO.		ORDER DATE	SALESPERSON			OUR ORDER NUMBER			
CARDLOCK INVOICE		05/24/2018	FE			334341			
ITEM	NO. OF PKGS.	PACKAGE KIND	GROSS	NET	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
GAINESVILLE BULK PLANT DEP# 018500267					ETU	659.15 @	2.6017		
23rd AVENUE DEP# 018500142					ETU	515.90 @	2.6017		
WILLISTON ROAD DEP# 019300138					ETU	266.51 @	2.6017		
ALACHUA CHEVRON DEP# 018518129					ETU	340.43 @	2.6017		
OAKS MALL DEP# 018518141					ETU	228.72 @	2.6017		
PALATKA BULK PLANT DEP# 542515743					ETU	7.24 @	2.6251		
GAINESVILLE BULK PLANT DEP# 018500267					ULDF2	237.90 @	2.7659		
23rd AVENUE DEP# 018500142					ULDF2	34.60 @	2.7659		
WILLISTON ROAD DEP# 019300138					ULDF2	451.48 @	2.7659		
ALACHUA CHEVRON DEP# 018518129					ULDF2	373.39 @	2.7659		
OAKS MALL DEP# 018518141					ULDF2	337.92 @	2.7659		
ETHANOL UN- GASOLINE									
ETU 659.15 GALLON			659.15	659.15	2.22452	.0029	.37425	2.6017	1714.96
UN1203, GASOLINE, 3, PGII			GALLONS	E-10					
ETHANOL UN- GASOLINE									
ETU 515.90 GALLON			515.90	515.90	2.22452	.0029	.37425	2.6017	1342.27
UN1203, GASOLINE, 3, PGII			GALLONS	E-10					
ETHANOL UN- GASOLINE									
ETU 266.51 GALLON			266.51	266.51	2.22452	.0029	.37425	2.6017	693.39
UN1203, GASOLINE, 3, PGII			GALLONS	E-10					
***** CONTINUED ON NEXT PAGE *****									

FD Rev 101-3 (8-92)

Please pay by invoice. Identify payment by invoice no and date. MAKE CHECK PAYABLE TO: LEWIS OIL CO., INC., P.O. BOX 141286, GAINESVILLE, FLORIDA 32614. Customer agrees to pay a late charge on past due balances of 1 1/2% per month, or the maximum rate allowed in customer's State of residence, whichever is less; and further agrees to pay reasonable attorney's fees and costs if collection is required.

ODDS RECEIVED

BY RECEIVED BY:

\$ _____ \$ _____ \$ _____

☐ CASH ☐ CHECK # _____ ☐ CREDIT CARD

INVOICE

ALMOND OIL COMPANY

Remit To:
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:
504 SE Williston Road
Gainesville, FL 32641
Phone: (352) 376-5131
Fax: (352) 378-6482

Branch:
23179 W US Hwy 27
High Springs, FL 32643
Phone: (386) 454-1114
Fax: (386) 454-8427

Page#:1

ALACHUA COUNTY FLEET MANAG.
PURCHASED FROM DEP# 018500314
5620 NW 120TH LANE
GAINESVILLE, FL 32653

INVOICE:CL03561
INVOICE DATE:05/31/2018
DUE DATE :06/10/2018
CUST#:05-0000113
ACCOUNT NO:05-COUNTY

SITE	TRANS	DATE	TIME	ODOM	MPG	PROD	PRICE	QTY	FET	SET	LOT	SST	AMT
DRIVER: 00757 WILL CALL CARD													
AOC - GAINESVILLE	2304	5/31/2018	09:46A	0	.00	ULSD	2.926	231.000	5.52	74.61	0.00	0.00	675.91
													231.000
													675.91
VEHICLE: 00850 EPD													
AOC - GAINESVILLE	0200	5/25/2018	08:59A	1	.00	89 NON ETH	3.317	3.012	0.07	0.95	0.18	0.00	9.99
													3.012
													9.99
VEHICLE: 00911 FIRE RESCUE													
AOC - GAINESVILLE	0271	5/29/2018	09:37A	0	.00	89 NON ETH	3.317	14.810	0.35	4.65	0.89	0.00	49.12
													14.810
													49.12
								Quantity					
								Amount Due					
INVOICE TOTALS:								248.822					

* PLEASE PAY FROM THIS INVOICE *

Tax Types:
FET - Federal and Environmental Excise Taxes
SET - State and County Excise Taxes
LOT - Local Option Taxes
SST - State Sales Taxes

	QTY	FET	SET	LOT	SST	AMT
SUMMARY BY FUEL PRODUCT						
02 89 NON ETH	17.822	0.42	5.60	1.07	0.00	59.11
03 ULSD	231.000	5.52	74.61	0.00	0.00	675.91
	QTY	FET	SET	LOT	SST	AMT
SUMMARY BY CARD						
00712 FIRE RESCUE	14.810	0.35	4.65	0.89	0.00	49.12
00735 EPD	3.012	0.07	0.95	0.18	0.00	9.99
00757 WILL CALL CARD	231.000	5.52	74.61	0.00	0.00	675.91
FUEL AND TAX TOTALS:						
	248.822	5.94	80.21	1.07	0.00	735.02