



City and Borough of Juneau
Engineering Department
155 South Seward Street
Juneau, Alaska 99801
Telephone: 586-0490, FAX: 586-4530

May 7, 2021

RE: 2021 Area Wide Paving
Contract No. BE21-161

Buckley Svinicki
SECON
PO BOX 32159
Juneau, AK 99803

NOTICE OF AWARD/NOTICE TO PROCEED

Dear Mr. Svinicki:

This letter represents award and authorization to proceed with construction operations. The completion date for this work is within 45 days from start or September 1, 2021.

The following Subcontractors are listed for this project:

◆ Alaska Juneau Construction 10412 Crazy Horse Drive, Juneau, AK 99801

Please coordinate your construction activities for this project with John Nelson, CBJ Project Manager, Engineering Department at (907) 586-0800 extension 4189.

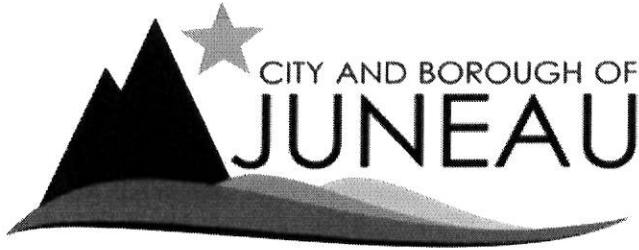
Purchase Order number PO 113718 in the amount of \$377,980.00 for the Total Bid has been issued for this project. Please reference this PO number, project manager name, project name, and contract number on all invoices.

Sincerely,

Greg Smith
Contract Administrator

Enclosure

c: John Nelson
CBJ Purchasing
State Department of Labor, Wage and Hour Division - Bid Opening Date: 04/20/2021



City and Borough of Juneau
 Purchasing Division, Finance Department
 155 South Seward Street
 Juneau, Alaska 99801
 Phone: (907) 586-5258 Fax: (907) 586-4561

PURCHASE ORDER

VENDOR NAME AND ADDRESS
SECON COLASKA INC DBA: PO BOX 32159 JUNEAU AK 99803

PO #	PO REVISION #	PO DATE
113718		05/07/21
VENDOR NUMBER		VENDOR PHONE
2264		907-780-1234

SHIP TO	COMMENTS	SEND INVOICE TO:	
ENGINEERING-CONTRACTS 155 S SEWARD ST JUNEAU AK 99801	Deliver To: John Nelson 907-586-0896	CBJ ACCOUNTS PAYABLE 155 SOUTH SEWARD STREET JUNEAU, AK 99801 PHONE:(907) 586-5215 FAX:(907) 586-5384 Accounts.Payable@juneau.org	
F.O.B.	FREIGHT TERMS	PO CURRENCY	BUYER
	-----	U.S. DOLLARS	GREG SMITH

LINE ITEM	QTY	UOM	ITEM OR SERVICE DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	BE21-161 2021 Area Wide Paving.	\$377,980.000	\$377,980.00
Total Order					377,980.00

CONDITIONS – READ CAREFULLY

1. This Order is subject to terms and conditions outlined on the final page, unless expressly stated otherwise. Performance by vendor constitutes acceptance of all terms, conditions, or specifications herein referenced.
2. Failure to meet specified delivery dates may cause cancellation of this Order.

Renee Howe
 Purchasing Officer