



ENGINEERING DEPARTMENT

INFORMATION TO BIDDERS for the

Twin Lakes Lift Station Replacement Project Contract No. E12-059

ISSUED BY: City and Borough of Juneau
ENGINEERING DEPARTMENT
155 South Seward Street
Juneau, Alaska 99801

DATE: August 24, 2011

INFORMATION ITEMS

- Recent electricity charges for the Twin Lakes Lift Station have been posted online and are attached.

Please refer to the CBJ Engineering Contracts Division webpage at:
<http://www.juneau.org/engineeringftp/contracts/Contracts.php>

CBJ/LIFT STA D/VNDRBLT&TWNLS

CUSTOMER NUMBER 0001005482

ACCOUNT NUMBER 0001005482

CHARGE AMOUNT
REMITTED

DEPOSIT REMITTED

TOTAL REMITTED

CURRENT CHARGES DUE BY	
9/3/2011	
CHARGES DUE	
513.92	
DEPOSIT DUE	
0.00	
TOTAL DUE	
513.92	

CBJ/LIFT STA D/VNDRBLT&TWNLS
155 S SEWARD ST
JUNEAU, AK, 99801-1332

"Due by" refers only to current charges. Deposits and overdue balances are immediately payable unless a payment schedule has been set up.

FOLD HERE AND DETACH
PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

ACCOUNT NUMBER 0001005482 CUSTOMER NUMBER		SERVICE LOCATION 44031151 TWIN LAKES--LIFT STAT@VAND HL																						
STATEMENT DATE	8/9/2011	SERVICE FROM	7/7/2011	TO	8/8/2011	BILLING DAYS			32															
METER READING DATA																								
METER NUMBER	METER READINGS		MULTIPLIER	USAGE (KILOWATT HOURS)	DEMAND (KILOWATTS)	ESTIMATED	POWER FACTOR	ENERGY MANAGEMENT <table border="1"> <thead> <tr> <th></th> <th>PRIOR YEAR</th> <th>CURRENT YEAR</th> </tr> </thead> <tbody> <tr> <td>AVG. TEM.</td> <td>57</td> <td>57</td> </tr> <tr> <td>KWH/BILLING DAY</td> <td>109.67</td> <td>83.13</td> </tr> <tr> <td>AVG. COST/DAY</td> <td>10.04</td> <td>8.13</td> </tr> </tbody> </table>		PRIOR YEAR	CURRENT YEAR	AVG. TEM.	57	57	KWH/BILLING DAY	109.67	83.13	AVG. COST/DAY	10.04	8.13				
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009718	4318	4584	10	2,660	0.00																			
<h2>RCA delays final decision on rates</h2> <p>The Regulatory Commission of Alaska has postponed their decision on our permanent rate increase request, which was expected on July 27, 2011. The RCA extended the period for 30 days, putting the new deadline no later than Aug. 26, 2011.</p> <p>Until a final decision is made, AEL&P will continue billing under the approved interim rate as we have for the past year.</p> <p>Call 780-2222 if you have any questions.</p> <p>The A.P.U.C.'s Consumer Hot Line: 1-800-390-2782</p> <p>TOTAL DUE INCLUDES PMTS RECEIVED THROUGH</p> <p>PAYMENTS APPLY AGAINST THE OLDEST BALANCE</p>								DEPOSIT INFORMATION <table border="1"> <thead> <tr> <th></th> <th>DATE</th> <th>TRANSACTION</th> <th>BALANCE</th> </tr> </thead> <tbody> <tr> <td>REQUIRED</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td>PAID</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td>DUE</td> <td></td> <td>0.00</td> <td></td> </tr> </tbody> </table>		DATE	TRANSACTION	BALANCE	REQUIRED		0.00		PAID		0.00		DUE		0.00	
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PRIOR BALANCE	PMT. RECEIVED	DELINQUENT BAL.	PAST DUE AMOUNT	CURRENT CHARGES & ADJ	NEW BALANCE	DEPOSIT DUE	TOTAL DUE																	
552.09	303.06	0.00	249.03	264.89	513.92	0.00	513.92																	

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OFF-PEAK RATES NOW IN EFFECT <p>Beginning in June, customers started paying the seasonal off-peak rate for various energy charges. These lower rates are in effect from June 1– Oct. 31.</p> <p>To learn more about rates and other billing components, visit us at our Lemon Creek office or go online at www.aelp.com.</p>																									
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