



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

March 7, 2013

RE: Turn Street Paving and Drainage Improvements
Contract No. E13-065

Mr. Roscoe G. Bicknell, IV, President
Bicknell, Inc.
PO Box 33517
Juneau, AK 99801

NOTICE OF AWARD/NOTICE TO PROCEED

Dear Mr. Bicknell:

This letter represents award and authorization to proceed with the Turn Street Paving and Drainage Improvements project, Contract No. E13-065. No Work, as defined in the Contract Documents, except construction surveying operations, shall begin prior to June 30, 2013. All Work except topsoil and seeding shall be completed by October 1, 2013. Topsoil and Seeding shall be completed by June 15, 2014.

The following Subcontractors are listed for this project:

- ◆ JW Bean Professional Surveyors, 1070 Arctic Circle, Juneau, AK 99801
- ◆ SECON, PO Box 32159, Juneau, AK 99803
- ◆ Southeast Concrete Construction, 3651 McGinnis Dr., Juneau, AK 99801

Please coordinate your construction activities for this project with John Nelson, CBJ Project Manager, Engineering Department at (907) 586-0896.

Purchase Order number 103354 in the amount of \$578,945.50 for the total bid has been issued for this project. Please reference this PO number, project name and contract number on all invoices.

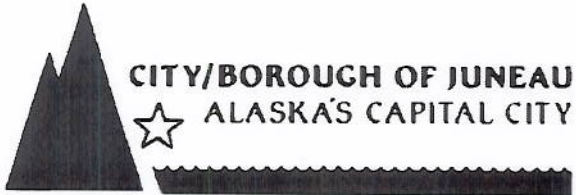
Sincerely,


Jennifer Mannix
Contract Administrator

Enclosure

c: John Nelson, CBJ Project Manager
CBJ Purchasing
State Department of Labor, Wage and Hour Division - Bid Opening Date: 2-20-13.

np



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
BICKNELL INC PO BOX 33517 JUNEAU AK 99803-3517

PO #	PO REVISION #	PO DATE
103354		03/07/13
VENDOR NUMBER		VENDOR PHONE
2385		907-789-5727

SHIP TO	COMMENTS	SEND INVOICE TO:
ENGINEERING-CONTRACTS 155 S SEWARD ST JUNEAU AK 99801	Deliver To: John Nelson 586-0896	CBJ ACCOUNTS PAYABLE 155 SOUTH SEWARD STREET JUNEAU, AK 99801 PHONE:(907) 586-0355 FAX:(907) 586-5384 Accounts_Payable@ci.juneau.ak.us

F.O.B.	FREIGHT TERMS	PO CURRENCY	BUYER
	----	U.S. DOLLARS	JENNIFER MANNIX

LINE ITEM	QTY	UOM	ITEM OR SERVICE DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	TURN STREET Turn Street Paving and Drainage Improvements per Contract No. E13-065 (CIP R72-104)	\$507,000.000	\$507,000.00
2	1	EA	TURN STREET Turn Street Paving and Drainage Improvements per Contract No. E13-065 (CIP R72-004)	\$71,945.500	\$71,945.50
Total Order					578,945.50

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.

Purchasing Officer