



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

June 19, 2019

RE: Sherwood Lane Water Repair
Contract No. MR BE19-273

Jon McGraw
Southeast Earthmovers
PO Box 784
Sitka, AK 99835

NOTICE OF AWARD/NOTICE TO PROCEED

Dear Mr. McGraw:

This letter represents award and authorization to proceed with construction operations. The completion date for this work is June 28, 2019.

The following Subcontractors are listed for this project:

◆ SECON

Please coordinate your construction activities for this project with Paul Beck, CBJ Project Manager, Engineering Department at (907) 586-0882.

Purchase Order number PO 111737 in the amount of \$69,400 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: Project Manager
CBJ Purchasing
State Department of Labor, Wage and Hour Division - Bid Opening Date: 5/29/19



Tax Clearance Request Form for Contractors

Date of request: _____

Business name of the contractor a Tax Clearance is being requested for: _____

Business address: _____

Business contact phone number: _____

Federal Identification Number: _____

Alaska Employer Account Number: _____

Specific time period a tax clearance is being requested for (*i.e. beginning and ending date of a subcontract agreement*):

Subcontract project name: _____

Name and address of the person this Tax Clearance is to be returned to: _____

Comments or additional information: _____

For agency use only:

- Tax Clearance is granted
- Tax Clearance is not granted (*please have employer contact the department*)
- No account on file, liability unknown (*please have employer contact the department*)
- Employer has stated no employees, Tax Clearance not required.

Agency representative signature: _____ Date: _____

Agency representative title: _____