ok to pay/ f
3/27/02

Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

1231 Fryar Avenue P.O. Box 460 Sumner, WA 98390-1516
253-863-5128 • Fax: 253-863-0946 • www.parametrix.com

AD

March 22, 2002
PMX #235-1896-054 (02/01)

Ms. Janet Lunceford
817 Pacific Avenue
Bremerton, Washington 98337

Re: Sesko Property Abatement Project – February 2002 Invoice

Dear Ms. Lunceford:

Enclosed please find Parametrix' invoice for the Sesko Property Abatement project for the period of January 26, 2002 through February 22, 2002. Work consisted primarily of project coordination, and routine communications with BRC and the City.

Should you have any questions, please feel free to contact me at (360) 850-5305.

Sincerely,
PARAMETRIX, INC.

Shari Morgan for

Peter Battuello
Project Manager

C:\TEMP\02-02 P2.doc

Salary & Expense Detail

Phase: 02 Construction Mgmt/Administration

Task: 01 Construction Management

LABOR

Employee Name	Hours	Rate	Amount
(b) (4)			

Total: LABOR 1,868.73

EXPENSES

Vendor Type & Name	Cost	Multiplier	Amount
Courier Services			
US Postal Service - Bremerton	0.34	1.1500	0.39
Photos, Film/Developing			
(b) (4)	27.97	1.1500	32.17

IN-HOUSE EXPENSES

Vendor / Employee Name		Units	Cost	Amount
In-House Printing				
Ricoh 3800L Fax	Fax(s)	10.00	1.0000	10.00

Total: EXPENSES 42.56

Total Task 01 Construction Management 1,911.29

Total Phase 02 Construction Mgmt/Administration 1,911.29

Total This Invoice 1,911.29

Project Back-up All Expenses

Merritt + Pardini

Grouped by:

Report as of 2/26/02
Period End Date: 2/1/02thru 2/22/02

EVC Code / Name		Phase	Task	Doc. No.	Invoice Date	Transaction Date	P. E. Date	Qty.	Cost Rate	Cost Amount	Effort Rate	Effort Amount
Project : 235 - 1896 - 054	(b) (6) **Property Abatement**					***Client : 1896***			***City of Bremerton***			
53020	**Courier Services**											
USPS23	US Postal Service - Bremerton	02	01	165401	2/1/02	2/21/02	2/22/02		0.0000	0.34	1.15	0.39
Account Total 53020												0.39
53070	**Photos, Film/Developing**											
001247	(b) (4)	02	01	32649	1/23/02	2/11/02	2/15/02		0.0000	18.52	1.15	21.30
001247	(b) (4)	02	01	32984	2/15/02	2/25/02	2/22/02		0.0000	9.45	1.15	10.87
Account Total 53070												32.17
55080	**In-House Printing**											
IH	In-House Expenses	02	01	32835	2/1/02	2/21/02	2/22/02	10.00	1.0000	10.00	1.00	10.00
Ricoh 3800L Fax												
Account Total 55080								10.00				10.00
Project Total	235 - 1896 - 054											**42.56**

PARAMETRIX IN-HOUSE REIMBURSABLES

UNIT PRICING SUMMARY SHEET

Month/Year: February 2002

USPS23
165401

EQUIPMENT DETAILS:

CODE: none

TYPE: Postage

OFFICE: Bremerton

ORG.: 2300

DATE	PROJECT NUMBER	PHASE	TASK	UNIT CODE	AMOUNT	=	Finance Only
2/1/2002	232-1578-079	01	01	53020	$0.80		
2/4/2002	232-1895-030	01	105		$1.49		
2/8/2002	232-2237-015	03	01		$0.57		
2/1/2002	232-4261-001	01	01		$2.98		
2/8/2002	234-1820-003	01	091		$3.95		
2/1/2002	234-1896-036	~~21~~ 36	~~2101~~ 3601	2.40	$0.91		
2/1/2002	234-1896-036	~~24~~ 36	~~2101~~ 3601		$1.49		
2/8/2002	234-1896-036	23	2314		$3.95		
2/1/2002	234-2388-024	01	05		$0.34		
2/14/2002	234-3220-004	01	18		$11.87		
2/1/2002	235-1896-050	02	01		$0.80		
2/1/2002	235-1896-050	02	01		$1.03		
2/1/2002	235-1896-050	02	01		$2.98		
2/1/2002	235-1896-050	02	01	6.75	$0.57		
2/4/2002	235-1896-050	02	01		$0.80		
2/11/2002	235-1896-050	02	01		$0.57		
2/5/2002	235-1896-054	02	01		$0.34		
2/1/2002	235-2004-015	05	02		$14.30		
2/1/2002	235-2004-015	05	01		$0.80		
2/15/2002	235-2004-015	03	02		$5.20		

ENTERED
FEB 21 2002

IN-HOUSE POSTAGE RECORD

PARAMETRIX IN-HOUSE REIMBURSABLE LOG

BREMERTON OFFICE

EQUIPMENT DETAILS: _____

ENTERED

						METER #		
DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	START	FINISH	TOTAL
1-28	Sam	Evergreen	235-1896-050	02	01			.57
1-28	Sam	Sequim D/T	554-3369-004	02	07			.57
Jan 30	Sam	Port Gamble	235-2004-015	05	01			.80
Jan 30	Sam	Sequim D/T	554-3369-004	02	07			1.49
Jan 30	Sam	SR 304	234-1896-036	21	2101			1.49
Jan 31	Sam	Cedar Falls	236-2542-003	01	05			1.72
Jan 31	Sam	McEwan —	556 3154-002	02	06			3.95
Jan 31.		Cedar Falls	236-2542-003	01	05			.57
Feb 4	Sam		232-1895-030	01	105			1.49
2-4	Sam	Evergreen Park	235-1896-050	02	01			.80
2-4	Sam	Sewer Collections	236-1578-088	01	06			.80
2-5	Sam	Sesko	235-1896-054	02	01			.34
2-6	Sam	Landfill Eng	235-2191-008	01	05			.80
2-8	AP	Landfill Eng	235-2191-008	Pay Req 8 01	02			.34

PLEASE FILL OUT COMPLETELY!!

BREMERTON-004155

PARAMETRIX, INC. REIMBURSED EXPENSE REPORT

32649

Receipts Must Be Attached

BREMERTON-004156

NAME Ken Brown EMP NUMBER 001247 OFFICE 2300 WEEK ENDED 12/23/02

CLIENT PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	*Account*	*Org*	*Insert Dates of Expenditures Below* 12/28/01	1/17/02	1/18/02	1/18/02		TOTAL COST	COMMENTS
Poulsbo305Sewer	236-2237-017	01	06	5	81200	2300	12.42					12.42	36mi. Traffic TM
Sesko Abatement	235-1896-054	02	01	9	53070				18.52			18.52	Film Developing
PortGambleLF1	235-2004-015	03	03	5	81200			7.30				7.30	20mi-PortOrchard
PortGambleLF1	235-2004-015	03	03	5						14.60		14.60	40mi-PreconLF1

MARKETING PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	*Account*	*Org*	*Insert Dates of Expenditures Below*					TOTAL COST	COMMENTS

OVERHEAD EXPENSES (Expl'n req'd on receipt or below-Type of expense, purpose, who involved, etc)	*Account*	*Org*	*Insert Dates of Expenditures Below*					TOTAL COST	COMMENTS
RECEIVED JAN 29 2002 SUMNER AP									ENTERED FEB 11 2002
MILEAGE *(Where traveled, # of miles)*									
TOTALS			12.42	7.30	18.52	14.60		52.84	

EMPLOYEE SIGNATURE: Ken Brown

SUPERVISOR APPROVAL: Neil Bass

MANAGER APPROVAL: DB

CLIENT PROJECT/MKTG. REIMBURSABLE EXPENSE CODES:
1. PERDIEM
2. LODGING
3. MEALS
4. TRANSP. (Air, Taxi, etc) (Details in Comments)
5. MILEAGE (Where & # of Miles in Comments)
6. PARKING & TOLLS
7. RENTAL CAR
8. SUPPLIES
9. OTHER (Details in Comments)

235-1896-054 02/01

SESKO - INSPECTION PHOTO DEVELOPING

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FOR LESS
MANAGER SHARON MEINTS
(360) 698 - 2889

ST# 2317 OP# 00002408 TE# 93 TR# 02774

FILM DEVELOP 204970308710		8.71 J
FILM DEVELOP 204970308360		8.36 J
	SUBTOTAL	17.07
TAX 1	8.500 %	1.45
	TOTAL	18.52
	CASH TEND	50.52
	CHANGE DUE	32.00

ITEMS SOLD 2

TC# 4378 9171 9851 8872 6836

THE PRINCESS DIARIES, DECEMBER 18!

01/18/02 19:56:21

PARAMETRIX, INC. REIMBURSED EXPENSE REPORT

Receipts Must Be Attached

32984

BREMERTON-004158

NAME Ken Brown EMP NUMBER 001247 OFFICE 2300 WEEK ENDED 2/15/02

CLIENT PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below 1/25/02	1/29/02	1/30/02	2/2/02	2/9/02	TOTAL COST	COMMENTS
Fort Flagler	236-254-2006	02	03	9	53070	2300					5.29	5.29	Film Developing
Sesko Abatement	235-1896-054	02	01	9							9.45	9.45	Film Developing
PortGambleLF1	235-2004-015	03	03	5	81200		16.42					16.42	45miSite Insp
PortGambleLF1	235-2004-015	03	03	5				16.42				16.42	45miClark/DOE
PortGambleLF1	235-2004-015	03	03	5					16.42		65.68	16.42	45miWaaga-Insp
PortGambleLF1	235-2004-015	03	03	5						16.42		16.42	45miAbernaty-Insp
PortGambleLF1	235-2004-015	03	03	9	53070						9.45	9.45	Film Developing

MARKETING PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS

OVERHEAD EXPENSES (Expl'n req'd on receipt or below-Type of expense, purpose, who involved, etc)	Account	Org	Insert Dates of Expenditures Below 2/8/02					TOTAL COST	COMMENTS
Unallowable(<50mi.) mileage expense to Fort Flagler	81200	2300	33.58					33.58	92mi.Field90%
MILEAGE *(Where traveled, # of miles)*									
TOTALS			50.00	16.42	16.42	16.42	24.19	123.45	

RECEIVED FEB 19 2002 SUMNER AP

EMPLOYEE SIGNATURE: Ken Brown

SUPERVISOR APPROVAL: Neil Bass

MANAGER APPROVAL: DB

ENTERED FEB 25 2002

CLIENT PROJECT/MKTG. REIMBURSABLE EXPENSE CODES:
1. PERDIEM
2. LODGING
3. MEALS
4. TRANSP. (Air, Taxi, etc) (Details in Comments)
5. MILEAGE (Where & # of Miles in Comments)
6. PARKING & TOLLS
7. RENTAL CAR
8. SUPPLIES
9. OTHER (Details in Comments)

PARAMETRIX IN-HOUSE REIMBURSABLES

UNIT PRICING SUMMARY SHEET

32835

Month/Year: February 2002

EQUIPMENT DETAILS:

CODE: 231299

TYPE: Fax

OFFICE: Bremerton

ORG.: 2300

DATE	PROJECT NUMBER	PHASE	TASK	UNIT CODE	QUANTITY	=	Finance Only
2/14/2002	216-3805-001	8006	02	1004	15		
2/6/2002	232-1895-030	01	124	1004	6		
2/1/2002	232-2431-004	01	19	1004	3		
2/1/2002	232-3470-003	01	01	1004	5		15
2/12/2002	232-3470-003	01	01	1004	10		
2/1/2002	232-3754-001	01	01	1004	2		
2/1/2002	232-4123-001	01	01	1004	2		4
2/15/2002	232-4123-001	01	01	1004	2		
2/7/2002	232-4164-002	~~02~~ 01	05	1004	2		
2/1/2002	235-1896-050	02	01	1004	4		
2/1/2002	235-1896-050	02	01	1004	8		14
2/12/2002	235-1896-050	02	01	1004	2		
2/1/2002	235-1896-054	02	01	1004	2		
2/5/2002	235-1896-054	02	01	1004	5		10
2/6/2002	235-1896-054	02	01	1004	3		
2/1/2002	235-2004-015	05	01	1004	6		38
2/1/2002	235-2004-015	05	01	1004	32		
2/7/2002	235-2004-015	01	01	1004	3		
2/1/2002	236-2542-006	02	03	1004	9		
2/6/2002	244-1578-085	02	02	1004	3		

FAX MACHINE RECORD

PARAMETRIX IN-HOUSE REIMBURSABLES

BREMERTON OFFICE

ENTERED

UNIT CODE(S):

EQUIPMENT DETAILS: RICHOH 3800L (Upstairs)

1004

EQUIPMENT CODE: **231299**

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	FAX #	RECEIVER	# OF PAGE(S)
Jan 25	Phil	Pt Gamble	235-2004-015	05	01	377-5484	R. Reid	4
25 JAN	CLARK	ET	232 4123 001	01	01	360 415 2761	KIM NALL	2
Jan 25	Sam	Day Rd.	232-3470-003	01	01	(206) 232-4882	K. Clark	5
30 JAN	CLARK	GROHBR NO	232 4285 801	01	01	1 858 587 0280	NICK ALSTON	1
Jan 30								
5 FEB	CLARK	CLEAR CREEK TRAIL	244-1578-086	03	01	OLYMPIA OFFICE	JEAN GAIR	4
2-5	Sam	Seako	235-1896-054	02	01	478-7257	J. Lunceford	5
6 FEB	CLARK	BETHEL	244-1578-085	02	02	360 692 4550	MIKE MIELDE	3
Feb 6	Sam.	McChord Stream	701-3838-801	01	01	253-926-2531	E Heavy	3
Feb 6	Sam	Seako	235-1896-054	02	01	478-5397	J. Lunceford	3
6 FEB	CLARK	PUY - EAST VALLEY	232 1895 030	01	124	PMX SUMNER	DOUG CASEMENT	6
7 FEB	CLARK	SIMON LEE	232 4276 801	01	01	253 847 1948	GARY HOYT	2

PLEASE FILL OUT COMPLETELY!!!

Fax #231299 xls

FAX MACHINE RECORD

PARAMETRIX IN-HOUSE REIMBURSABLES

BREMERTON OFFICE

ENTERED

UNIT CODE(S):

EQUIPMENT DETAILS: RICHOH 3800L (Upstairs)

1004

EQUIPMENT CODE: **231299**

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	FAX #	RECEIVER	# OF PAGE(S)
18 JAN	CLARK	PORT OF BREM	232 2431 004	01	19	360 674 2807	TIM THOMSON	3
"	RK	EVERGREEN	235 1896 050	02	01	Sumner	Tomke Latt	4
21 JAN	CLARK	LAWSON	232 3754 001	01	01	360 698 4717	MARGAREY MILNES	2
Jan 22	Phil	Pt. Gamble	235-2004-015	05	01	206-287-9131	D. Hennessy	6
23 Jan	RK	Ft Flagler	236-2542-006	02	03	PMX Sumner	L. Gianni	9
"	"	EVERGREEN	235-1896-050	02	01	360 478 5882	Tom Cressman	8
23 JAN	CLARK	GASWORKS PARK	555 624 2839	01	1003	206 624 2839	BEN PARRON	2
"	"	"	555-2175-006	01	1003	PMX KIRKLAND	MIKE WARFEL	2
Jan 23	Sam	Seako	235-1896-054	02	01	478-7257	J. Lunceford	2
Jan 23	Phil	Pt. Gamble	235-2004-015	05	01	503-220-2480	C. Hermann	12
Jan 23	Phil	Pt. Gamble	235-2004-015	05	01	297-2886	J. Clark	12
"	Phil	"	"	05	01	674-2310	J. Bishop	4

PLEASE FILL OUT COMPLETELY!!!

Fax #231299 xls