ok to pay / jc
2/19/02 AD

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

February 14, 2002
PMX #235-1896-054 (02/01)

Ms. Janet Lunceford
817 Pacific Avenue
Bremerton, Washington 98337

Re: Sesko Property Abatement Project – January 2002 Invoice

Dear Ms. Lunceford:

Enclosed please find Parametrix' invoice for the Sesko Property Abatement project for the period of December 31, 2001 through January 25, 2002. Work consisted primarily of construction observation, 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\01-02 P4.doc

Parametrix, Inc. *Consultants in Engineering and Environmental Sciences*

Finance Group
P.O. Box 460, Sumner, WA 98390-0001
253-863-5128 • Fax: 253-863-7399 • www.parametrix.com

City of Bremerton

239 4th Street
Bremerton, WA 98310

Invoice: 01-61127
Invoice Date : February 5, 2002
Project : 235 - 1896 - 054
Project Name : SESKO Property Abatement

P. O. # E211050

Page #: 1

For professional services performed from 12/29/01 through 1/25/02

Phase 02: Construction Mgmt/Administration

Task 01: Construction Management

Task Labor	2,374.99
Task Expense	33.17
Task Total	2,408.16

Phase Labor	**2,374.99**
Phase Expense	**33.17**
Phase Total	**2,408.16**

Total Amount Due This Invoice ***2,408.16***

STATEMENT:

Prior Billings :	**$ 7,134.59**	**Contract Amount:**	**35,146.39**	**Billings To Date:**	**9,542.75**
Current Billings :	**2,408.16**	**Billings To Date:**	**9,542.75**	**Paid To Date:**	**2,933.07**
Total Billings :	**$ 9,542.75**	**Contract Balance:**	**$ 25,603.64**	**Total Amount Due:**	**6,609.68**

Salary & Expense Detail

Phase: 02 Construction Mgmt/Administration

Task: 01 Construction Management

LABOR

Employee Name	Hours	Rate	Amount
Peter A. Battuello	6.50	119.1950	774.77
Ken Brown	18.25	74.8340	1,365.72
Clark Rowland	0.75	103.0750	77.31
Andrea L. Petersen	0.25	51.9560	12.99
Samantha L. Alden	1.75	35.8980	62.82
Terry B. Hanberg	1.50	54.2500	81.38
	29.00		

Total: LABOR **2,374.99**

EXPENSES

Vendor Type & Name	Cost	Multiplier	Amount
Courier Services			
US Postal Service - Bremerton	1.02	1.1500	1.17

IN-HOUSE EXPENSES

Vendor / Employee Name		Units	Cost	Amount
Equipment				
Olympus C-2020 Camera	VideoCam	1.00	25.0000	25.00
In-House Printing				
Ricoh 3800L Fax	Fax(s)	7.00	1.0000	7.00

Total: EXPENSES **33.17**

Total Task 01 Construction Management **2,408.16**

Total Phase 02 Construction Mgmt/Administration **2,408.16**

Total This Invoice 2,408.16

PARAMETRIX IN-HOUSE REIMBURSABLES

UNIT PRICING SUMMARY SHEET

Month/Year: January 2002

~~DOSFE~~ USPS23
164886

EQUIPMENT DETAILS:

CODE: none

TYPE: *Postage*

OFFICE: Bremerton

ORG.: 2300

DATE	PROJECT NUMBER	PHASE	TASK	UNIT CODE 53020	AMOUNT	=	Finance Only
1/17/2002	232-1588-031	01	009	~~53110~~	$0.34		
1/8/2002	232-2542-004	04	40		$0.57		
1/15/2002	232-4164-002	01	05		$0.34		
1/8/2002	232-4184-001	01	01		$1.03		
1/11/2002	235-1578-087	21	21		$60.52		
1/1/2002	235-1896-050	02	01		$0.68		
1/4/2002	235-1896-050	02	01		$0.34		
1/7/2002	235-1896-050	02	01		$4.34		
1/11/2002	235-1896-050	02	01	7.86	$0.68		
1/14/2002	235-1896-050	02	01		$1.02		
1/15/2002	235-1896-050	02	01		$0.80		
1/1/2002	235-1896-054	02	01	1.02	$0.68		
1/7/2002	235-1896-054	02	01		$0.34		
1/2/2002	235-2004-015	04	04	5.88	$5.20		
1/2/2002	235-2004-015	~~05~~ 04	~~05~~ 04		$0.68		
1/2/2002	235-2004-015	04	01		$30.80		
1/3/2002	235-2004-015	01	01		$1.63		
1/15/2002	235-2004-015	03	02	RECEIVED	$9.18		
1/15/2002	235-2004-015	03	02	JAN 21 2002	$5.20 14.58		
1/15/2002	235-2004-015	04	02	A/P - PMX	$8.40		132.77

ENTERED
JAN 21 2002

PARAMETRIX IN-HOUSE REIMBURSABLES

UNIT PRICING SUMMARY SHEET 32406

Month/Year: January 2002

EQUIPMENT DETAILS:

CODE: 231719 TYPE: *Digital Photos*

OFFICE: Bremerton ORG.: 2300

DATE	PROJECT NUMBER	PHASE	TASK	UNIT CODE	DAYS	=	Finance Only
1/1/2002	235-1896-054	02	01	3001	0.5		
1/1/2002	236-2542-006	02	01	3001	0.5		
1/1/2002	235-1896-054	02	01	3001	0.5		
~~1/2/2002~~	~~235-1896-087~~	~~02~~	~~04~~	~~3001~~	~~0.5~~		
1/14/2002	235-1896-050	02	01	3001	0.5		
1/15/2002	235-2290-005	01	01	3001	0.5		
					2.5		
				SUMMARY TOTALS:	~~3~~		

RECEIVED
JAN 21 2002
A/P - PMX

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JAN 23 2002

PLEASE FILL OUT COMPLETELY!!!

DIGITAL CAMERA

PARAMETRIX IN-HOUSE REIMBURSABLE LOG

BREMERTON OFFICE

EQUIPMENT DETAILS: OLYMPUS ZOOM DIGITAL (C-2020)

EQUIPMENT CODE: 231719

UNIT CODE(S): 3001

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	UNIT CODE	TOTAL DAY(S)
12/17/01	Ken Brown	Sesko	235-1896-054	02	01	3001	1/2
12-20	K. Brown	Ft Flagler	236-2542-006	02	01	3001	1/2
12-20	K. Brown	Sesko	235-1896-054	02	01	3001	1/2
1/2/02	T. Hamburg	Brownfields	235-1896-087	02	04	3001	1/2
1-14-02	Bob	Evergreen	235-1896-050	02	01	3001	1/2
1-15-02	CHRIS	Bainbridge Island	235-2290-005			3001	1/2
						3001	
						3001	
						3001	
						3001	
						3001	
						3001	

Rate: $25.00/Day

BREMERTON-001147

PARAMETRIX IN-HOUSE REIMBURSABLES

UNIT PRICING SUMMARY SHEET 32399

Month/Year: January 2002

EQUIPMENT DETAILS:

CODE: 231299 TYPE: Fax

OFFICE: Bremerton ORG.: 2300

DATE	PROJECT NUMBER	PHASE	TASK	UNIT CODE	QUANTITY	=	Finance Only
1/5/2002	216-1711-002	8004	04	1004	4		
1/15/2002	232-1895-030	01	124	1004	1		
1/18/2002	232-2431-004	01	19	1004	2		
1/9/2002	232-2542-004	04	474	1004	6		
1/7/2002	232-4261-001	01	01	1004	2		
1/4/2002	235-1896-054	02	01	1004	1		
1/10/2002	235-1896-054	02	1	1004	3		7
1/10/2002	235-1896-054	02	01	1004	3		
1/1/2002	235-2004-015	01	01	1004	5		
1/16/2002	235-2004-015	03	01	1004	11		
1/1/2002	235-2290-005	01	01	1004	4		8
1/3/2002	235-2290-005	01	01	1004	4		
1/14/2002	236-2047-015	01	01	1004	4		
~~1/4/2002~~	~~244-1578-085~~	~~01~~	~~02~~	~~1004~~	~~1~~		
~~1/9/2002~~	~~244-1578-085~~	~~02~~	~~02~~	~~1004~~	~~1~~		
1/1/2002	554-1631-030	03	031	1004	6		
1/1/2002	554-3369-004	02	06	1004	2		
1/16/2002	555-2175-001	01	1003	1004	2		
1/1/2002	556-3460-001	01	01	1004	10		
1/15/2002	556-3460-001	01	01	1004	4		

ENTERED
JAN 23 2002

RECEIVED
JAN 21 2002
A/P - PMX

14

PLEASE FILL OUT COMPLETELY!!!

Fax #231299.xls

FAX MACHINE RECORD

PARAMETRIX IN-HOUSE REIMBURSABLES

BREMERTON OFFICE

ENTERED

EQUIPMENT DETAILS: RICHOH 3800L (Upstairs)

UNIT CODE(S): 1004

EQUIPMENT CODE: 231299

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	FAX #	RECEIVER	# OF PAGE(S)
12/26/01	Pat	G&A	-	-	-	503 228 1443	Loomis Benefits	1
1/3/02	Chris	Admin	200 mis	-	-	503 228 1433	Loomis Ben	2
1/3/02	Chris	City of Banbridge	235-2290-005	01	01	Kirkland	J. Burton	2
1/3/02	Chris	"	"	"	"	"	"	2
5 Jan	Clark	Orting	216 1711 002	8004	04	PMX Summer	Dave Roberts	4
7 Jan	Clark	Bethel	244 1578 085	01	02	360 698 7509	Mike Mjelde	1
1-7	Ken	Sloko	235-1896-054	02	01		J. Lunceford	1
1-7	S.							
7 Jan	Clark	D&D Hangar	232 4261 001	01	01	253 265 8052	Dave Strelinger	2
9 Jan	Clark	Bethel	244 1578 085	02	02	360 698 7509	Mike Mjelde	1
9 Jan	RDK	Cama	232-2542-004	04	474	Kirkland	Ken Ludwig	3
"	"	"	"	"	"	"	Gar Maynard	3

BREMERTON-004148

FAX MACHINE RECORD

PARAMETRIX IN-HOUSE REIMBURSABLES

BREMERTON OFFICE

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)
1-10	Ken B.	Seako Property	235-1896-054	02	01	829-4123	Paul Renine	3
1-10	Ken B.	"	"	"	"	478-7257	J Lunceford	3
1-14	Sam	Keyport Well #2	236-2047-015	01	01	697-4197	M. Korpke	4
1-15	Phil	Miles - Shelton	556-3412-001	01	01	(425) 482-7652	M. Shell	4
15JAN	CLARK	PUYALLUP	232 1895 030	01	124	253 360 840 6678	COLLEEN HARRIS	1
16JAN	CLARK	GASWORKS PARK	555 2175 001	01	1003	KIRKLAND	MIKE WARFEL	2
Jan 16	Sam	Pt. Gamble	235-2004-015	02	01	297-2886	J. Clark	11
18JAN	CLARK	PORT OF BREM	232 2431 004	01	19	360 674 2807	TIM THOMSON	2

PLEASE FILL OUT COMPLETELY!!!

Fax #231299.xls