

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

October 26, 1987

M.E.C.A. Corp
P. O. Box 8511
La Jolla, California 92038

Attention: Mr. H. Gardner

Subject: Chilean Sulfur Project

Gentlemen:

Following the recent meetings, the purpose of this letter is to set out Parsons recommendations on procedures to develop the volcanic sulfur deposits in Chile. We believe that projects of this kind are best advanced in a series of logical steps. This approach allows the regulation of expenditure and ensures that the maximum benefit is derived from each increment of financial outlay. In the event that unforeseen adverse contingencies arise, costs will have been minimized.

We believe that the next step for MECA should be the preparation of an authoritative pre-feasibility study. Such a document could be used to seek financing, equity participation, or a senior partner to take over control of the project. Our view is that the information currently available is insufficient to realize these objectives and, in the event that an interested potential partner is found, is unlikely to lead to a financial return to MECA, commensurate with the perceived value of the deposits.

Following compilation of the pre-feasibility study, MECA should evaluate fund raising options to finance the next stage of the work. We would anticipate consideration being given to equity funding coupled with financing and, alternatively, to the location of a senior partner to take control of the project. At this point MECA will be able to develop a strategy for total project financing. Capital raised at this interim stage would be used to fund a final feasibility study.

The final feasibility study would incorporate an ore reserve estimate, mining plan, process plant and infrastructure engineering in sufficient detail to support estimates, capital and operating cost estimates to an accuracy (say) of $\pm 10\%$, market studies, risk analyses and an economic evaluation. This study would be utilized to procure funding for engineering, procurement and construction of the entire project.

Parsons Overseas Company

M.E.C.A. Corp

-2-

October 26, 1987

The essential elements of the pre-feasibility study for the purposes outlined above are as follows:

- o A preliminary estimate of the geological ore reserves in part or all of the deposit.
- o An outline of the mining plan and processing strategy.
- o A preliminary estimate of the capital cost for pre-production mining activities, and the design supply and construction of process plant infrastructure and product transportation facilities.
- o A preliminary estimate of operating costs for mining, processing, product transportation, marketing and overheads.
- o An abbreviated market study.
- o A preliminary economic analysis.

Our thoughts on the work required for each part of the pre-feasibility study are documented below.

(i) GEOLOGY

We believe that a more positive statement concerning ore reserve potential is required than is currently available.

We recommend that geological mapping and surface sampling at the site be performed by a qualified geologist. Samples should be split and analyzed individually for sulfur content. The second split should be used to make a composite sample to be held against future requirements and to be analyzed for impurities.

We believe that a limited number of pits or drill holes should be cut into the deposit to indicate thickness and consistency. Samples from the pit walls should be taken at intervals. The objective of the geological work should be to show that there are reasonable indications of a resource containing at least 5,000,000 tons of sulfur ore.

(ii) MINING & PROCESSING PLANS

Once the inferred dimensions of the ore body and the surface topography have been defined, a conceptual mining plan should be devised. This would allow estimation of pre-production earth moving quantities and determination of mining equipment requirements.

Sufficient mineral dressing test work has already been conducted to show that the sulfur response to flotation is favorable and to permit the development of a conceptual flowsheet and equipment list.

Parsons Overseas Company

M.E.C.A. Corp

-3-

October 26, 1987

We would anticipate final purification of the sulfur with the Sulf-Ore process. This is a standard extraction process, requiring no special design work at the pre-feasibility stage.

(iii) PRELIMINARY CAPITAL COST ESTIMATE

The capital cost associated with mining should be derived from the known earth moving quantities and unit rates known from experience in Chile. Equipment budget quotations for mining and major processing equipment should be obtained. The capital cost of the beneficiation plant should be estimated by factoring from equipment costs. The Sulf-Ore plant capital cost may be estimated directly from the capacity and feed impurity analysis. Adjustments would then be required to take account of the location.

The industrial infrastructure cost (offices, labs, change house, shops, warehouse, plant roads, etc.) should be estimated based upon typical area requirements for similar operations and locations.

It is believed that the product transportation plan would merit some study to optimize cost. Consideration should be given to the extension of the railway towards the deposit and optimization of the road/rail transfer point location. Alternatives such as a slurry line and a pneumatic conveying system should be considered. The cost of system should be estimated based upon length and established unit costs.

A plan and capital cost estimate for operating labor accommodation and (if necessary) transportation facilities to the jobsite should be developed.

(iv) OPERATING COST ESTIMATE

Operating costs should be estimated based upon unit consumptions, labor productivities, maintenance costs, etc., at comparable operations. Such figures should then be adjusted to take account of local conditions and typical local unit costs should be applied to derive the operating cost. Suitable allowances should be made for overhead and marketing.

(v) MARKET STUDY

It appears that considerable effort has already been made in this area. The data should be summarized and combined with a current price and forecast statement.

(vi) ECONOMIC ANALYSIS

An economic analysis should be prepared in the form of a DCF/ROI tabulation showing capital costs, revenues, operating costs, applicable taxes, etc.

Parsons Overseas Company

M.E.C.A. Corp

-4-

October 26, 1987

Although all of this sounds like a large volume of work, in fact much of the data already exists in your files or is quite readily available. By far the most important activity is the geological work required to indicate an adequate reserve.

We believe it to be of utmost importance that the pre-feasibility study should be prepared by an independent and recognized authority; otherwise your subsequent promotional activities could be hampered by credibility problems. We believe that Parsons is the best choice to execute the pre-feasibility study for the following reasons:

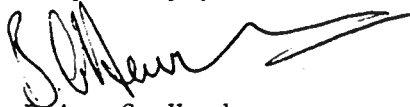
- o Parsons is recognized as an authority in mining projects.
- o Parsons has specialized knowledge of sulfur and sulfur projects.
- o Parsons has an active office in Chile, capable of supplying cost taxation and other data. Furthermore we have a record of project accomplishment in Chile and are recognized as having specialized knowledge of the country.

In addition to the above, as you know, we have followed your activities with interest and are sympathetic to what you are trying to achieve. We recognize the financial constraints under which you must operate and we believe that we can structure the pre-feasibility effort so that it involves the absolute minimum expenditure.

If you are interested in this suggestion, please let us know so that we can meet to discuss how the pre-feasibility might be executed and afterwards estimate the cost.

We hope that this letter provides the information that you require. If you have any questions, please do not hesitate to contact me. Incidentally, I personally was sorry to miss the most recent meeting, however, I received an excellent briefing from my colleagues. We look forward to our next meeting and our continued involvement in your project.

Very truly yours,



Brian C. Haydon
Business Development Manager
MINING & METALLURGICAL DIVISION

BCH:mg

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

November 30, 1987

M.E.C.A. Corporation
P. O. Box 8511
La Jolla, California 92038

Subject: Chilean Sulfur Project Pre-Feasibility Study
Proposal No. 606-1475

Attention: Mr. Edward A. Tovrea, Jr., President

Gentlemen:

The purpose of this letter is to formally propose Parsons' commercial terms for pre-feasibility study services in connection with the potential exploitation of the sulfur deposits in Chile, east of El Salvador. The subject services were outlined in our letter of October 26 and the approach to the work was discussed during our meeting on 20th November.

Our standard agreement for work of this type is attached to this letter for your review and signature. The scope of the proposed work is documented as an attachment to the agreement. It will be noted that the agreement incorporates a mutual exclusion of consequential damages. Although the formal agreement will take precedence over this proposal letter, for convenience, I have summarized our commercial terms below.

(i) COST OF SERVICES

Parsons will charge for the services of its personnel at actual cost of salaries for each hour actually worked on the project plus thirty-seven percent of the salary cost to cover payroll burdens including holidays, vacations, statutory taxes, insurance and other fringe benefits. In addition, Parsons will charge 25 percent of the aggregate of salary and burden to cover its overhead costs for buildings, management, maintenance of an organization ready to serve, etc. Finally, Parsons will charge a fee of 5 percent of the sum of the costs for salaries, payroll burden and overhead.

(ii) OTHER DIRECT COSTS

Other direct costs incurred in the execution of the work such as travel expenses, subsistence costs, long distance telephone expenses, etc., will be charged at cost.

PARSONS OVERSEAS COMPANY

M.E.C.A. Corporation

-3-

November 30, 1987

We thank you for your recent visit to our office and look forward to your response to this proposal. Most of all, we are enthusiastic at the prospect of beginning work on your interesting project.

Very truly yours,



Brian C. Haydon
Business Development Manager
MINING & METALLURGICAL DIVISION

BCH:mg
Attachments
As above

PARSONS OVERSEAS COMPANY

ATTACHMENT VI

SCOPE OF WORK - SULFUR PROJECT
PRE-FEASIBILITY STUDY

The following comprises the scope of the services proposed (November 1987)

(i) PRE-FEASIBILITY STUDY MANAGEMENT

Selection of Chilean Geological Services contractor and definition of contract scope and terms.

General supervision of Parsons' effort and monitoring of geological contractor's work and progress.

(ii) GEOLOGICAL WORK

Technical supervision of geological contractor by site visits at intervals. Interpretation of geological contractor's results and conclusions.

Documentation of findings and preliminary estimation of ore reserves.

(iii) MINE DESIGN AND OPERATING COST ESTIMATE

Development of preliminary conceptual mine plan.

Estimation of overburden stripping quantity.

Determination of mining equipment requirements and budget costs.

Estimation of mine operating costs at level of accuracy commensurate with the pre-feasibility study.

(iv) PROCESS PLANT DESIGN AND OPERATING COST ESTIMATE

Review of ore dressing testwork.

Characterization of response to beneficiation.

Preparation of preliminary beneficiation flowsheet, equipment selection and equipment budget costs.

Selection of concentrate purification plant technology and size.

PARSONS OVERSEAS COMPANY

Scope of Work

-2-

Estimation of process plant operating costs at level of accuracy commensurate with the pre-feasibility study.

(v) PRELIMINARY CAPITAL COST ESTIMATE

Estimation of capital costs for mine, process plant and infrastructure using:

- o Mining equipment budget quotations and inhouse data.
- o Beneficiation plant cost from budget equipment quotations, inhouse data and appropriate factors developed for the project location.
- o Pricing of purification plant based upon capacity and feed impurity concentration utilizing Parsons' proprietary data.
- o Industrial infrastructure cost estimation based upon typical areas and volume requirements.
- o Road and rail costs using standard unit costs and estimated lengths.
- o Typical costs for employee life support facilities and/or transportation.

(vi) MARKET STUDY

Brief review and critique of market study (including price and demand forecast) to be prepared by M.E.C.A.

Preparation of market study summary.

(vii) ECONOMIC ANALYSIS

Preparation of DCF/ROI tabulation showing capital costs, revenues, operating costs and Chilean taxes.

(viii) FINAL REPORT

Compilation of geological work, mine design, process plant design capital cost estimate, operating cost estimate, market study and economic analysis into final pre-feasibility study report.

PARSONS OVERSEAS COMPANY

Scope of Work

-3-

EXCLUSIONS FROM SCOPE OF WORK

- o Determination of ownership of claims and mineral rights.
- o Field geological mapping, sampling, drilling and trenching.
- o Payment of Chilean geological contractor.
- o Geotechnical and hydrological studies.
- o Basic and detail engineering.
- o Trade-off and optimization studies.
- o Original market research studies.



TITLE MECA CHILE SULPHUR EXPLORATION SHEET NO. 1 OF

JOB NO. DEPARTMENT AUTHOR RC H DATE 11/18/87

REV	CHECKER	DATE	REV	CHECKER	DATE	REV	CHECKER	DATE

PRELIMINARY (UNCONFIRMED) ESTIMATE
OF EXPLORATION SUB CONTRACT COST

PERSONNEL COSTS

CATAGORY	NUMBER	DURATION DAYS	MANHRS	RATE \$US/hr	COST \$US
FIELD GEOLOGIST	2	60	960	17.50	16800
H.O GEOLOGIST	1+	30	240	17.50	4200
GEOLOGICAL HELPER	4	60	1920	6.00	11520
LABORER (FIELD)	4	60	1920	2.00	3840
DRIVER	1	60	480	4.00	1920
COOK	1	60	480	4.00	1920
LABORER (CAMP)	1	60	480	2.00	960
TOTAL	13.	60	6240	7.00	41160

ANALYSIS

Say 1000 Samples @ \$5.00 each = \$5000



TITLE MECA CHILE SULPHUR EXPLORATION SHEET NO. _____ OF _____

JOB NO. _____ DEPARTMENT _____ AUTHOR _____ DATE _____

REV	CHECKER	DATE	REV	CHECKER	DATE	REV	CHECKER	DATE

TRANSPORTATION

RENTAL VEHICLE 4WD INC FUEL & MILEAGE SAY. \$40/DAY

COST = 60 x \$40 = \$2400

SHELTER & CAMP EQUIPT.

SLEEPING TENTS

geologist 1 @ \$300 = \$300

laborers 2 @ \$300 = \$600

Mess Tent 1 @ \$300 = \$300

GENERATOR
STOVES & EQUIPT. \$100/man = \$1300

TOTAL \$2500

FOOD.

\$7.50 / Man day = \$5850

PORTABLE DRILL

Assume 30 days @ say \$30 = \$900

TOTAL \$57810

CONTINGENCY \$7190

GRAND TOTAL (SAY) \$65,000

THE RALPH M. PARSONS COMPANY
MINING AND METALLURGICAL DIVISION

HOME OFFICE SERVICES
BUDGET ESTIMATE ONLY

JOB NO. 1475
FILE NO. 1475
CLIENT MECA
PROJECT CHILE SULFUR
DATE NOV 19 87
LOCATION CHILE
TYPE ESTIMATE PRELIM.
SCHEDULE
BY B.C.H.
RATE BASIS

ACCT	DESCRIPTION	NO. OF DAYS	MAN-HOURS	RATE	COST
11-2230	PLANNING		120	\$46	\$5,520
101-7110	ENGINEERING STAFF		0		\$0
101-7120	TECHNICAL ADMINISTRATION		0	\$0	\$0
101-7130	PRODUCTION ADMINISTRATION		0	\$0	\$0
101-7210	ARCHITECTURAL		0	\$0	\$0
101-7220	CIVIL		0	\$0	\$0
101-7230	ENVIRONMENTAL		0	\$0	\$0
101-7240	PIPING		0	\$0	\$0
101-7250	EQUIPMENT		0	\$0	\$0
101-7260	ELECTRICAL		0	\$0	\$0
101-7270	INSTRUMENTS		0	\$0	\$0
101-7310	OCEANOGRAPHIC		0	\$0	\$0
101-7320	MECHANICAL		0	\$0	\$0
101-7330	MECHANICAL PROCESS		0	\$0	\$0
101-7400	QUALITY ASSURANCE		0	\$0	\$0
	DRAFTING		0	\$0	0
	TOTAL - DESIGN ENGINEERING		120	\$46	\$5,520
101- 220	PROJECT MANAGEMENT		360	\$60.00	\$21,600
101- 300	MINING		200	\$49.00	\$9,800
101- 300	PROCESS		160	\$60.00	\$9,600
101- 200	PROJECT ENGINEERING		120	\$53.00	\$6,360
101- 300	GEOLOGICAL		400	\$42.00	\$16,800
	TOTAL - STAFF		1240	\$51.94	\$64,400
	TOTAL - DESIGN ENGINEERING AND STAFF		1360	\$51.41	\$69,920
101-7180	PROJECT STENO		80	\$17.50	\$1,400
	TOTAL DESIGN ENGINEERING, STAFF AND STENO		1440	\$49.53	\$71,320
101-7500	PROCUREMENT		8	\$37.50	\$300
101-7600	CONSTRUCTION		0	\$0.00	\$0
101-7700	COST ENGINEERING		180	\$40.00	\$7,200
101-7800	ACCOUNTING		30	\$32.00	\$960
101-7800	TRAVEL & EXP		40	\$17.50	\$700
101-	ECONOMIST		20	\$52.50	\$1,050
	CONTRACTS		20	\$52.50	\$1,050
	TOTAL - OTHER DEPARTMENTS		298	\$37.79	\$11,260
	TOTAL SALARY		1738	\$0.00	\$82,580
1416	FRINGE BENEFITS			0.0%	\$0
	TOTAL PAYROLL COSTS		1738	\$47.51	\$82,580
1420	PROFESSIONAL SERVICES		6240		\$65,000
1428	COMPUTER SERVICES				\$500
1429	REPRODUCTION				\$1,500
1430	STATIONARY AND OFFICE SUPPLY				\$0
1431	AUTOMOTIVE EXPENSE				\$0
1433	FREIGHT, EXPRESS, AND CARTAGE				\$500
1434	COMMUNICATIONS				\$1,000
1439	TRANSPORTATION				\$5,000
1440	SUBSISTENCE				\$2,500
1442	MISCELLANEOUS				\$0
	WORD PROCESSING		100	20	\$2,000
	TOTAL OTHER COST				\$78,000
	TOTAL HOME OFFICE DIRECT COST				\$160,580
	OVERHEAD			0.00%	\$0
	TOTAL HOME OFFICE COST				\$160,580
	FEE			0.00%	\$0
	GRAND TOTAL				\$160,580

THE RALPH W. PARSONS COMPANY

RECEIPT Date 2-3 19 88 6450

Received From Meca Corp.

Address

Thirty thousand dollars + no cents - Dollars \$30,000.00
For pre feasibility study email

ACCOUNT	HOW PAID		
	CASH	CHECK	MONEY ORDER
AMT OF ACCOUNT		30000	00
AMT. PAID			
BALANCE DUE			

By Mania D. Leguna

Rediform

80808

⑈000590⑈ ⑆122200490⑆0051389858⑈

NOT NEGOTIABLE

CALIFORNIA FIRST BANK
7807 GIRARD AVENUE, LA JOLLA, CA 92037

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO.	DOLLARS	CHECK AMOUNT
2/03/88	The Ralph Parsons Co.	disburse	590	\$	30,000.-

PAY

MECA CORPORATION
P.O. BOX 8511
LA JOLLA, CA 92038

REMITTANCE ADVICE
the feasibility study

590

90-49
1222

AGREEMENT

THIS AGREEMENT made and effective as of the 3rd day of FEBRUARY, 1988, between M.E.C.A. Corporation (hereinafter referred to as "CLIENT"), and PARSONS OVERSEAS COMPANY (hereinafter referred to as "ENGINEER" or "PARSONS").

W I T N E S S E T H :

WHEREAS, CLIENT desires to contract for the services of a qualified engineering company to perform pre-feasibility studies in connection with the potential exploitation of sulfur deposits in Chile, east of El Salvador; and,

WHEREAS, ENGINEER is engaged in the business of performing services of the nature of those desired by CLIENT and has a fully trained organization with which to perform such services (hereinafter referred to as "Work") for CLIENT;

NOW THEREFORE, the parties each in consideration of the undertakings, premises and agreements on the part of the other herein contained, hereby agree as follows:

1. DESCRIPTION OF THE WORK

The services to be provided by Parsons shall include supervision of geological field work, preliminary mine, process and infrastructure designs, preliminary cost estimation, economic analysis and report preparation.

Details of the services to be provided by Parsons are described in the Scope of Work attached hereto as Attachment V.

2. WORK TO BE DONE BY CLIENT

CLIENT shall furnish, without cost to ENGINEER, services and facilities as follows:

- 2.1 All pertinent studies, reports, and lab tests, and will assist ENGINEER, if necessary in obtaining additional data.
- 2.2 Access to the site, field support, accommodation and subsistence.
- 2.3 Services of a geological contractor/consultant to work at Parsons' direction to collect field data.

All items to be furnished by CLIENT shall be furnished at such times and in such manner as may be required for the expeditious and orderly performance of ENGINEER's Work under this AGREEMENT.

4.3 In the event that CLIENT fails to pay any amount when due, ENGINEER shall have the right, at any time thereafter, to suspend its performance of the Work upon 48 hours prior written notice to CLIENT. In event such failure to pay shall continue for more than five (5) business days, ENGINEER shall have the right, upon 48 hours prior written notice, to terminate the AGREEMENT. In the event of suspension or termination, CLIENT shall be liable for and shall pay to ENGINEER all reasonable costs and expenses incurred by ENGINEER to the date of termination as well as all costs incurred in the shutting down of Work and demobilization of ENGINEER's personnel and equipment.

5. CLIENT shall have the right to review, during normal business hours at ENGINEER's facilities, ENGINEER's records of direct expenses incurred in performance of the Work. Such review must be completed within twelve (12) months of termination of this Agreement. ENGINEER's records relative to costs set forth in Standard Rate Schedules or costs expressed as a percentage of another cost will not be subject to CLIENT's review.

6. INTERPRETATION

This AGREEMENT, together with the attachments hereto, and all documents, drawings, specifications and instruments referred to herein, constitute the entire AGREEMENT between the parties, and no other proposals, conversations, bids, memoranda, warranties or other matter shall vary, alter, or interpret the terms hereof. The captions in this AGREEMENT and in the attachments thereto are for convenience of the parties in identification of the several provisions and shall not constitute a part of this AGREEMENT nor be considered interpretive thereof.

Failure of either party to exercise any portion, right or privilege under this AGREEMENT and its attachments, or to demand compliance as to any obligation or covenant of the other party shall not constitute a waiver of any such right, privilege or option, or of the performance thereof, unless waiver is expressly required in such event, or is evidenced by a properly executed instrument.

8. INDEX OF ATTACHMENTS

The following Attachments are incorporated within and made a part hereof:

Attachment I	Schedule A - Home Office Services
Attachment II	Schedule C - Standard Conditions
Attachment III	Schedule G - Insurance

d. Information which subsequent to disclosure hereunder is obtained by ENGINEER from a third party who, to the best of ENGINEER's knowledge, is lawfully in possession of such information.

ENGINEER shall be legally bound by this agreement of confidentiality for a period of five (5) years from the date of the AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the day and year hereinabove written.

M.E.C.A. CORPORATION

By 

Title President

By W.A.

Title _____

PARSONS OVERSEAS COMPANY

By 

Title Senior Vice President

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

February 10, 1988

M.E.C.A. Corporation
P.O. Box 8511
La Jolla, California 92038

Attention: Mr. Edward A. Tovrea, Jr., President

Subject: Chilean Sulfur Project
Parsons Job 6905-1
Signed Contract

Dear Ed:

Please find herewith the signed Contract for the work in Chile.

We are delighted that all of the formalities are complete and we really look forward to beginning the work in early March.

Thanks again for coming in the other day. Best regards.

Very truly yours,



MINING & METALLURGICAL DIVISION
Brian C. Haydon
Manager, Business Development

BCH:rka
Enclosure
Contract

THE RALPH M. PARSONS COMPANY Worldwide Engineers/Constructors

RMP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH 675-336

APR 12 1988
April 12, 1988

Sr. Raul Poblete
General Manager
CODELCO CHILE
El Salvador Division

Dear Raul:

I am sorry that we were not able to meet with you when we visited El Salvador on March 28. We were pleased to be able to talk to Mario Munzenmayer Libeer your General Superintendent of Supplies about interest in CODELCO infrastructure.

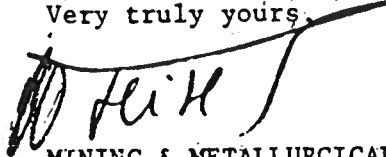
Parsons is presently preparing a pre-feasibility study for Mineral Exploration Corporation of the Americas (MECA) for a sulfur plant to be located in the Salar de Piedra Parada region. For transporting the sulfur prills to the coast, we are considering the use of existing CODELCO facilities:

- Railroad from Montandon to Chanaral
- Offloading and Storage at Chanaral
- Shiploading at Chanaral

We understand that in the future CODELCO and MECA would arrange a fee for the use of these facilities and that all refurbishing costs of the port facilities would be by MECA.

Will you please confirm that we may consider the above in our study.

Very truly yours,



MINING & METALLURGICAL DIVISION
Ramon Freire
Project Manager

RF:pm

cc: H. Gardner - MECA
File

440-8070
Ramon

THE RALPH M. PARSONS COMPANY

INTEROFFICE CORRESPONDENCE

To Those Listed

Date April 13, 1988

From Ramon Freire

Phone 8020

Location C4-02-10

SUBJECT Meeting in El Salvador Hotel Camino Del Inca
March 28, 1988

Attendees: Ramon Freire, Hal Gardner, Reginald Skiles, Carlos Ulriksen,
Fernando Zavala

Discussion on the field program and geological support during the month of April (and perhaps a little beyond).

1. Work will be localized on the group of claims called Piedra Amarilla in three or more favorable areas already identified in the photo geologic interpretation of Carlos U. This includes the area of sulfur outcrop which we visited on 27/3/88; the adjacent area to the northeast also visited on 27/3/88; and an area farther north which we did not visit.
2. Field work will be done by bulldozer; a small model such as a D-6 should suffice, since the altered zones appear from our field investigations to be relatively soft. The objectives of bulldozer work will be to make cuts along the strike of altered zones to more clearly expose the formations and to see if adjacent bleached zones may be connected; to make bulldozer cuts at 90 degrees to the strike of the altered zones to expose the apparent thickness of sulfur bearing formations; any other earth moving which may demonstrate the existence of sulfur mineralization.
3. Where it is possible to make bulldozer cuts that expose sulfur mineralized formations, samples will be taken for analysis. Where a bulldozer cut exposes sulfur mineralization, the following will be adhered to, where applicable: each identifiable unit will be sampled separately.
4. The details of channel sample dimensions, sample preparation, and other details relating to sampling and analysis will be provided later by RMP and sent to Mr. Gardner.
5. Sulfur sample preparation and analysis will be done by Geolab Ltd. in Chile and the sample pulps and rejects will be saved for possible check analysis or other use by RMP (more details on this will be given in 4 (above)).
6. Status of the field work will be reported to RMP by Mr. Gardner on a bi-weekly basis, or more often if required. The projected date for finishing the bulldozer and sampling work is end of April.

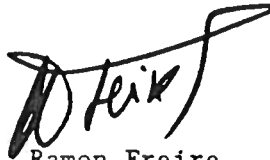
THE RALPH M. PARSONS COMPANY

Those Listed

-2-

April 13, 1988

7. The location of bulldozer roads, cuts, and exposures, and of sample trenches will be surveyed with sufficient accuracy to allow them to be pasted on the geologic-topographic maps of the field work.
8. Carlos Ulriksen's work product for the bulldozer and sampling work done on the Piedra Amarilla group of claims will be as follows:
1 : 10,000 scale topographic map as a base will be posted with his photo interpretation of the geology. Additionally, the location of relevant bulldozer road, surface exposures, cuts, and sampling locations will be posted on the map along with analytical results on sulfur samples. It is agreed that the 50 m contour interval on this map will allow for sufficient accuracy (in determining volumes) for this pre-feasibility study.
9. Mr. Gardner will have water samples taken from Lagunas Bravas.
10. A return visit by R. Skiles should not be necessary unless unforeseen circumstances require it.



Ramon Freire
Project Manager

RF:pm

cc: J. Ekman
H. Gardner
R. Skiles
C. Ulriksen
F. Zavala

THE RALPH M. PARSONS COMPANY

INTEROFFICE CORRESPONDENCE

To R. Freire

Date April 13, 1988

From R. Skiles

Phone

Location

SUBJECT Trip Report - Meca Sulfur Project
March 17 to 30, 1988

- 3/17/88 Left L.A. International at 11:15 P.M. on Pan Am Flight 209M with stopovers in Miami and Guayaquil and arrived in Santiago, Chile at 4:00 P.M. on the 18th.
- 3/18/88 Checked into Hotel Galerias in Santiago where Client had made reservations for us. R. Freire checked in with the Client by phone and made arrangements for meeting at Client's office for next day.
- 3/19/88 Client's man Fernando Zavala picked us up in front of hotel on Saturday morning and drove us to Client's office for a planning meeting. Present were Hal Gardner, Fernando Zavala, Carlos Ulriksen, Ramon Freire and R. Skiles. Ulriksen discussed the progress of his photo geologic interpretation work. Hal Gardner gave us a rundown on the field trips that he had planned for us. Included were shipping port sites and several sulfur deposits. Plans are for Hal and Fernando to drive to Copiapo on Monday (21st); Freire and Skiles will fly up to meet them there.
- 3/20/88 Sunday - Holiday
- 3/21/88 Checked out of hotel Galerias and Client's secretary drove us to Santiago airport and Freire and Skiles took Ladeco Flight 030 to Copiapo with stopover in La Serena. Client's driver met us at Copiapo airport and took us to Hosteria Las Pircas where Hal Gardner and Fernando Zavala were waiting for us. Our flight had been delayed an hour or so because of weather conditions - apparently at La Serena where the flight originated.
- 3/22/88 Freire and Skiles drove with Hal Gardner and Fernando Zavala northwest of Copiapo to the coast where several prospective shipping ports were inspected. The first two sites were Calderilla and Caldera. There we saw some rather run-down facilities that were installed by Japanese interests for iron ore shipping during an iron ore boom 20 years or so ago. We then drove to the north to Barquitos and Chanaral. The former is the site of an old power plant and former Codelco copper shipping port. We then looked at the modern Codelco shipping facilities at Chanaral.

R. Freire

-3-

April 13, 1988

3/25/88 Up at 4:30 A.M. and on the road by 5:00 A.M. in the Suzuki and the Toyota with Gardner, Ulriksen, Zavala, Freire and Skiles. This day's plans were to visit Volcan de Copiapo and then drive north to La Ola to camp for the night. That would then be our base for the trip to the sulfur properties in the Salar de Piedra Parada region the following day. In driving to Volcan we lost several hours in the morning when the smaller vehicle bogged down where the dirt road was softened by run-off water. We then turned back and took a new route until it became too rough for the smaller vehicle. We then removed supplies and gear from the Toyota and the whole party proceeded on in that vehicle. It was past mid-day when we arrived within a kilometer or so of the main Volcan outcrop and adits.

The main outcrop which we examined lies on the north side of an eastward trending arroyo with the snow capped peak of Volcan de Copiapo several kilometers to the east. The slope on the north side of the arroyo is about 40° and the bleached caliche-sulfur formation extends for several hundred meters to a bend in the arroyo. Two adits have been driven into the north slope; the lower one is about 50 m vertically above the arroyo floor and the second one is about 20 m vertically above the first. We examined the lower adit which runs through about 25 m of high grade sulfur. We did not climb to the second adit which reportedly cuts 25 m of sulfur. The attitude of bedding or layering of the sulfur mineralization could not be determined. The massiveness of the 25 m sulfur exposure in the lower adit and the extent of the bleached caliche zone, suggest a deposit of considerable size. It was getting late when we left the Volcan area and we had a very rough drive back to the other vehicle where we reloaded the supplies. Hal Gardner and Carlos Ulriksen decided it would be wise to return to Copiapo rather than try for La Ola. This proved to be a good decision as we were to find out the next day, when we learned that the road to La Ola was not passable. We arrived back at Copiapo at 9:00 P.M. and were able to find rooms at the Hosteria Las Pircas.

3/26/88 Later than usual start today while shocks on rented Toyota were repaired. Drove north on C17 to C13, thence easterly through Diego de Almagro, past El Salvador and Potrerillos, arriving at La Ola about nightfall. La Ola is a Codelco facility on the middle reaches of the Juncalito River. Water is impounded and piped from this point down to the facilities at Potrerillos and El Salvador. We camped at La Ola for the night.

R. Freire

-4-

April 13, 1988

3/27/88 This day's trip took us to the high volcanic peaks in the Cordillera Claudio Gay, situated south and west of Salar de Piedra Parada. The inferred sulfur deposits in the several properties in this region have been identified by photo-geologic interpretation made by client's geologist, Carlos Ulriksen. These deposits are generally above 5,000 m and have doubtful access. Our field trip this day allowed us to approach near enough to observe the volcanic relationship, large areas of bleached caliche and the other phenomena which we observed on the ground at Coipa and Volcan de Copiapo previously.

We drove by the Sabrina claim area situated in the Cuyanos complex where we observed extensive bleached areas at about 5200 m. The Jilgueros, and Quebrada Arenal (above Laguna de Jilgueros) were also observed (at a distance) from several different view points.

We then drove to the Plomizo and finally to the Piedra Amarilla 31-60. At this prospect we were able to drive nearly to a good sulfur outcrop, covering the last part on foot. This claim group (the Piedra Amarilla) is located a few kilometers southeast of Lagunas del Jilguero at about 5,000 m. There is an outcropping of tuff and sulfur bearing caliche (the bleached area referred to previously) approximately 1 km in length with some indications that the mineralization may continue to the northeast where other bleached caliche areas were inspected on the ground.

This area seemed to be most amenable to exploration during the present season in terms of accessibility, good outcrop, definite sulfur showings, and claim ownership by client. We returned to El Salvador, arriving in the late afternoon.

3/28/88 Met after breakfast with Hal Gardner, Carlos Ulriksen, Fernando Zavala (Freire and Skiles). Notes of the meeting are attached to this trip report. Main points covered and mutually agreed upon:

1. The deposit chosen for prefeasibility study must have more work done to demonstrate the extent of sulfur mineralization.
2. The Piedra Amarilla is the most likely area to render some positive results in the way of exploration in the remaining field season (bad weather can be expected in May).
3. Client's people will use bulldozer to uncover and extend sulfur mineralization at Piedra Amarilla.

R. Freire

-5-

April 13, 1988

4. Two dimensions of the deposit will be adequate, with geologic knowledge providing an adequate third dimension at this stage (prefeasibility).
5. Ulriksen's final map to be at scale of 1:10,000.
6. Client to make bi-weekly progress report to Pasadena.
7. Skiles to furnish Client some additional details on sample preparation and handling.
8. Sample determinations to be made by Geolab Ltd., subsidiary of Anglo American.

After this meeting with Client, we went to the Codelco office in El Salvador. Had hoped to meet with Raul Poblete, but this did not come off; however, met with Mario Munzenmayer Libeer, Supply Superintendent for the Salvador Division. This was concerning the possibility of using some Codelco facilities (in the context of our prefeasibility study).

Skiles and Freire took the LanChile flight from El Salvador to Santiago in the afternoon. Skiles proceeded on to Miami on Eastern Flight 22.

fn 24.
R. Skiles

RS:mg

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 875-336

May 6, 1988

M.E.C.A. Corporation
Post Office Box 8511
La Jolla, CA 92038

Attention: Mr. E. A. Tovrea, Jr., President

Subject: Job No. 6905-1 - MECA Sulfur Pre-Feasibility Study
Progress Report No. 1 - Letter No. PM-2

Gentlemen:

This letter will serve to bring you up to date on the progress of the above job.

A site visit was made to Chile by Ramon Freire and Reginald Skiles, respectively Parsons' Project Manager and Geologist, on March 17 to April 5, 1988. The purpose of the trip was to set up an exploration program and gather local data for the cost estimate. A trip report, dated April 13, 1988, has already been issued. That document covered the trip in detail.

As a result of the visit, it was mutually decided to select the Piedra Amarilla region for the initiation of explorations. This area was deemed to be the most amenable to exploration during the present season in terms of accessibility, good outcrop, definite sulfur showings and claim ownership by the client.

We are presently awaiting the results of the exploration and associated laboratory work, which is being done in Chile, and expect this data to be available by the end of this month. Upon receipt of the information we will initiate calculation of the ore reserves.

We have made a review of the available metallurgical test data and have started the initial work on the process plant. The basis has been a desired production rate of 5000,000 dmtpy of 99.5% sulfur during an operating year of 270 days. We are using design rates of 365 dmtph in the crushing plant and 260 dmtph in the grinding and beneficiation areas.

We anticipate completion of the draft Pre-Feasibility Report after two months following receipt in Pasadena of the field and laboratory data.

Page - 2 -

The report will be issued as a number of chapters covering the following topics:

Forward
Summary
Mining, Geology and Mine Plant
Metallurgical Basis and Description of the Process

Suggestions for Future Test Work
Infrastructure Assessment
Capital Cost
 . Mine
 . Process
 . Infrastructure
Economic Analysis (DCF/ROI)

As work progresses, the above table of contents will be refined.

Very truly yours


Ramon Freire
Project Manager

RF:le:3

CC: H. Gardner - Chile
B. C. Haydon
File

2/A

THE RALPH M. PARSONS COMPANY Worldwide Engineers/Constructors

RMP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-8000
Telex WH: 878-338

222-1188

May 20, 1988

F. 619-454-0068
Phone 619-454-0073

M.E.C.A. Corporation
Post Office Box 8511
La Jolla, CA 92038

Attention: Mr. E. A. Tovrea, Jr. President

Letter No. PM-3

Gentlemen:

Our letter to Codelco-Chile dated April 12 on the above subject has been answered and a copy is attached for your ready reference.

MECA will have to supply rolling stock for the meter gauge track and this equipment will have a restriction that the weight over each axle will not exceed 18 metric ton. MECA will have to provide a schedule of operations to Codelco-Division Salvador and the movements of MECA's equipment will have to conform to Codelco's operations. The tariff to be charged will be defined by mutual agreement on the basis of ton/km hauled. The letter shows the distance as being 138 km of which 65 km are over trackage belonging to the national railway system.

The loading system at the port has to be repaired and rehabilitated and the costs shall be paid by MECA. There will however be a pay-off in tariff so that eventually MECA will get reimbursed for this work.

This information will be used by Parsons for the pre-feasibility study.

Yours very truly,

Ramon Freire
Project Manager

Attach. per text

cc: Hal Gardner

RF;bh

CORPORACION NACIONAL DEL COBRE DE CHILE**CODILCO-CHILE**

DIVISION SALVADOR

DSAL-N° 288/88

El Salvador, 1988 Mayo 12

Señor
Ramón Freire
Director de Proyecto
Mining & Metallurgical División
The Ralph M. Parsons Company

Señor Director:

De acuerdo a lo solicitado en su carta de abril 12, a continuación detallamos las condiciones de operación a considerar por Mineral Exploration Corporation of the America (MECA) en relación al transporte, almacenamiento y embarque de azufre.

I FERROCARRIL

1. Locomotoras y carros deberán ser propiedad de MECA.
Restricción : Peso máximo por eje: 18 Ton.
Trocha : 1,00 mt.
2. Tráfico se efectuará de acuerdo a disponibilidad de operaciones de División Salvador. Al respecto, MECA deberá entregar programa tentativo de itinerarios de su transporte ferroviario.
3. Se cobrará tarifa de peaje por tonelada/km. a convenir por ambas partes. Las distancias por tramos son:

Sector Montandón - Diego de Almagro : 70 km.
Sector Diego de Almagro - Chañaral : 65 km.
Sector Chañaral - Recepción Correa
Transportadora : 3 km.

El tramo Diego de Almagro - Chañaral es de propiedad de Ferrocarriles del Estado.

CORPORACION NACIONAL DEL COBRE DE CHILE

COBOLCO-CHILE

4/4

DIVISION SALVADOR



- 2 -

II PUERTO MECANICADO

Todos los gastos que involucre la puesta en operación de la correa transportadora y acondicionamiento de la cancha de acopio serán de cargo de MECA, reembolsados por División Salvador vía tarifa.

Atentamente,

Raúl Poblete de la Cerda
Raúl Poblete de la Cerda
Gerente General



PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

PJP

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 676-336

July 5, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-1-1
Job - - Number 6905-1

Attention: Mr. Edward A. Tovrea, Jr.
President

INCEPTION THRU
PERIOD JUNE 10, 1988

Engineering Services
Chilean Sulfur Project

Schedule A

1.	<u>Employees' Compensation:</u>		
	Payroll Period Ended 2-19-88	\$ 26.83	
	Payroll Period Ended 3-04-88	65.02	
	Payroll Period Ended 3-18-88	633.10	
	Payroll Period Ended 4-01-88	4,356.35	
	Payroll Period Ended 4-15-88	514.59	
	Payroll Period Ended 4-29-88	37.91	
	Payroll Period Ended 5-13-88	1,201.42	
	Payroll Period Ended 5-27-88	2,441.05	
	Payroll Period Ended 6-10-88	113.88	
		<u>\$9,390.15</u>	
	Fringes: 37% of \$9,390.15	3,474.36	
	Total (1)		\$12,864.51
3.	<u>Transportation and Subsistence:</u>		
	Hoffman Travel Services, Inc.	\$1,746.00	
	Per Attached Tab Run - TXS 50500.01	190.45	
	R. Skiles	8.50	
	R. Skiles	46.50	
	Total (3)		1,991.45
6.	<u>Publishing Operations Services:</u>		
	The Ralph M. Parsons Company	\$ 226.60	
	Total (6)		226.60
7.	<u>Communication:</u>		
	The Ralph M. Parsons Company	\$ 1.25	
	Total (7)		1.25
8.	<u>Computer Services:</u>		
	The Ralph M. Parsons Company	\$ 2.00	
	The Ralph M. Parsons Company	9.90	
	The Ralph M. Parsons Company	441.42	
	Total (8)		453.32

Parsons Overseas Company

Meca Corporation

- 2 -

Invoice Number 6905-1-1

Schedule A

10.	<u>Miscellaneous:</u>			
	The Ralph M. Parsons Company			
	Postage		\$ 1.85	
		Total (10)		\$ 1.85
11.	<u>Allowance:</u>			
	25% of Total (1)	\$12,864.51	<u>\$3,216.13</u>	
		Total (11)		3,216.13
	<u>Fee:</u>			
	5% of Total (1)	\$12,864.51		
	Total (5)	-		
	Total (11)	<u>3,216.13</u>		
	5% of	\$16,080.64	<u>\$ 804.03</u>	
		Total Fee		<u>804.03</u>
		TOTAL OF INVOICE		<u><u>\$19,559.14</u></u>

GWG:rp:he

90-3296
1222

1050

REMITTANCE ADVICE

MECA CORPORATION
P.O. BOX 8511
LA JOLLA, CA 92038

CHECK
AMOUNT

\$ 19,559.14

DOLLARS

PAY TO THE ORDER OF	DATE	DESCRIPTION	CHECK NO.
	8/3/68	Parsons Overseas Company Contract Work	1050

LA JOLLA BANK & TRUST COMPANY

LA JOLLA BANK & TRUST COMPANY
1075 WALL ST., LA JOLLA, CA 92037

LA JOLLA BANK & TRUST COMPANY

⑆001050⑆ ⑆122232963⑆ 01579479⑆0⑆

PARSONS OVERSEAS COMPANY *Worldwide Engineers/Constructors*

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 875-336

July 5, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Attention: Mr. Edward A. Tovrea, Jr.
President

Subject: Job Number 6905-1
Meca Corporation
Chilean Sulfur Project
Transmittal of Invoice

Gentlemen:

Enclosed in quadruplicate (one supported) is our Invoice
Number 6905-1-1, dated July 5, 1988, for \$19,559.14.

Very truly yours,


G. W. Gosling
Manager of Accounting Operations

RP:he
Enclosure (1)
Invoice (In Quadruplicate)
(One Supported)

cc: R. Freire
F. Raab

PLEASE REMIT TO:

Parsons Overseas Company
File #51790
Los Angeles, CA 90074

PARSONS OVERSEAS COMPANY Worldwide Engineers/Constructors

R/P

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 675-336

July 5, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-1-1
Job - - Number 6905-1

Attention: Mr. Edward A. Tovrea, Jr.
President

INCEPTION THRU
PERIOD JUNE 10, 1988

Engineering Services
Chilean Sulfur Project

Schedule A

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	Payroll Period Ended 5-27-88	2,441.05	
	Payroll Period Ended 6-10-88	113.88	
		<u>\$9,390.15</u>	
	Fringes: 37% of \$9,390.15	3,474.36	
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	R. Skiles	46.50	
		<u>190.45</u>	
	Total (3)		1,991.45
6.	<u>Publishing Operations Services:</u>		
	The Ralph M. Parsons Company	\$ 226.60	
	Total (6)		226.60
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	The Ralph M. Parsons Company	\$ 1.25	
	Total (7)		1.25
8.	<u>Computer Services:</u>		
	The Ralph M. Parsons Company	\$ 2.00	
	The Ralph M. Parsons Company	9.90	
	The Ralph M. Parsons Company	441.42	
		<u>453.32</u>	
	Total (8)		453.32

100 WEST WALNUT STREET
PASADENA, CALIFORNIA 91124
(818) 440-2000
Telex WH: 676-336

July 5, 1988

Meca Corporation
7390 Eads Avenue
La Jolla, California 92037

Invoice Number 6905-1-1
Job - - Number 6905-1

Attention: Mr. Edward A. Tovrea, Jr.
President

INCEPTION THRU
PERIOD JUNE 10, 1988

Engineering Services
Chilean Sulfur Project

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	The Ralph M. Parsons Company	9.90	
	The Ralph M. Parsons Company	<u>441.42</u>	
	Total (8)		453.32

Parsons Overseas Company

Meca Corporation

- 2 -

Invoice Number 6905-1-1

Schedule A

10. <u>Miscellaneous:</u> The Ralph M. Parsons Company Postage		<u>\$ 1.85</u>	\$ 1.85
	Total (10)		
11. <u>Allowance:</u> 25% of Total (1)	\$12,864.51	<u>\$3,216.13</u>	
	Total (11)		3,216.13
<u>Fee:</u> 5% of Total (1)	\$12,864.51		
Total (5)	-		
Total (11)	<u>3,216.13</u>		
5% of	\$16,080.64	<u>\$ 804.03</u>	
	Total Fee		<u>804.03</u>
	TOTAL OF INVOICE		<u><u>\$19,559.14</u></u>

GWG:rp:he

Parsons Overseas Company

Meca Corporation

- 2 -

Invoice Number 6905-1-1

Schedule A

10. Miscellaneous:

The Ralph M. Parsons Company

Postage

\$ 1.85

Total (10)

\$ 1.85

11. Allowance:

25% of Total (1)

\$12,864.51

\$3,216.13

Total (11)

3,216.13

Fee:

5% of Total (1)

\$12,864.51

Total (5)

-

Total (11)

3,216.13

5% of

\$16,080.64

\$ 804.03

Total Fee

804.03

TOTAL OF INVOICE

\$19,559.14

GWG:rp:he

Parsons Overseas Company

Meca Corporation

- 2 -

Invoice Number 6905-1-1

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GWG:rp:he

THE RALPH M. PARSONS COMPANY
REPORT: LDR20000.01
JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
LABOR INVOICE REGISTER
LABOR CLASS: 4

PAGE: 1
RUN DATE: 03/08/88
PAY PERIOD ENDING: 03/04/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
248424322	RO FULMER		017841	1F0111	2.00	2.00	2.00	32.510	65.02	65.02	65.02

SUBJOB	2.00	2.00	\$65.02
TOTALS *	.00	2.00	\$65.02

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001
 LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 03/22/88
 PAY PERIOD ENDING: 03/18/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	D.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
553676436	R FREIRE		012220	1F0111	8.00	8.00	30.900	247.20	247.20	247.20	247.20
317122171	R SKILES		012220	1S1081	12.00	12.00	24.058	288.69	288.69	288.69	288.69
031144656	FM RAAB		017822	1F0060	3.00	3.00	18.981	56.94	56.94	56.94	56.94
248424322	RO FULMER		017841	1F0111	.00	.00	32.510	.00	.00	.00	.00
248424322	RO FULMER	03/04	017841	1F0111	4.00	4.00	32.510	130.04	130.04	130.04	130.04
248424322	RO FULMER	03/04	017841	1F0111	2.00	2.00	32.510	65.02	65.02	65.02	65.02
248424322	RO FULMER	03/04	017841	1F0111	6.00	6.00	32.510	195.06	195.06	195.06	195.06
546926931	A HICKS		017841	OF3070	.00	.00	10.442	.00	.00	.00	.00
546926931	A HICKS	03/04	017841	OF3070	4.00	4.00	10.067	40.27	40.27	40.27	40.27

SUBJOB TOTALS 27.00 27.00 27.00 \$633.10 \$633.10

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 04/05/88
 PAY PERIOD ENDING: 04/01/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	TOTAL HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
553676436 R	FREIRE	012220	1P0111	80.00	80.00	30.900	2,472.00	2,472.00	2,472.00	2,472.00	2,472.00	2,472.00
317122171 R	SKILES	012220	1S1081	80.00	80.00	24.058	1,924.62	1,924.62	1,924.62	1,924.62	1,924.62	1,924.62
546926931 A	HICKS	03/04	017841	OF3070	4.00-	4.00-10.067	40.27-	40.27-	40.27-	40.27-	40.27-	40.27-

SUBJOB TOTALS * .00 156.00 156.00 \$4,356.35 \$4,356.35

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 04/19/88
 PAY PERIOD ENDING: 04/15/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
478262322	PA MILLS		011280	OG3072	2.00	2.00	2.00	10.096	20.19	20.19	20.19
553676436	R FREIRE		012220	1P0111	16.00	16.00	16.00	30.900	494.40	494.40	494.40

SUBJOB	18.00	\$514.59
TOTALS	18.00	\$514.59

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 05/03/88
 PAY PERIOD ENDING: 04/29/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASSF	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	O.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
553676436 R	FREIRE		012220	1P0111	1.00	1.00	1.00	30.900		30.90	30.90
545968856 Y	BALDERAMA		017831	OF3050	1.00	1.00	1.00	7.010		7.01	7.01

SUBJOB	TOTALS				
		.00	2.00	2.00	\$37.91
				\$0.00	\$37.91

THE RALPH M. PARSONS COMPANY
 REPORT: LDR20000.01
 JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
 LABOR INVOICE REGISTER
 LABOR CLASS: 4

PAGE: 1
 RUN DATE: 06/01/88
 PAY PERIOD ENDING: 05/27/88

EMPLOYEE SSN	EMPLOYEE NAME	ADJ DATE	COST CENTER	JOB CLASS	O.T. HOURS	STRAIGHT HOURS	TOTAL HOURS	HOURLY RATE	D.T. \$ AMOUNT	STRAIGHT \$ AMOUNT	TOTAL \$ AMOUNT
553676436 R	FREIRE	012220	1P0111		8.00	8.00	30.900	247.20	247.20	247.20	247.20
523547165 DC	SHELTON	012320	1P1122		64.00	64.00	33.889	2,168.86	2,168.86	2,168.86	2,168.86
573313509 SG	REAGAN	017834	0F3070		2.00	2.00	8.654	17.31	17.31	17.31	17.31
555401144 YM	KELLER	019269	0G2139		.50	.50	15.952	7.68	7.68	7.68	7.68

SUBJOB TOTALS 74.50 .00 74.50 \$0.00 \$2,441.08 \$2,441.08

THE RALPH M. PARSONS COMPANY
REPORT: LDR2000.01
JOB NO: 06905-0001

LABOR DISTRIBUTION SYSTEM
LABOR INVOICE REGISTER
LABOR CLASS: 4

PAGE: 1
RUN DATE: 06/14/88
PAY PERIOD ENDING: 06/10/88

EMPLOYEE	ADJ	COST	JOB	D.T.	STRAIGHT	TOTAL	HOURLY	D.T.	STRAIGHT	TOTAL
SSN	DATE	CENTER	CLASS	HOURS	HOURS	HOURS	RATE	AMOUNT	AMOUNT	AMOUNT
031144656 FM RAAB	017822	1F0060		6.00	6.00	6.00	18.981	113.88	113.88	113.88

SUBJOB	6.00					\$113.88
TOTALS	.00	6.00	6.00	\$0.00		\$113.88



Hoffman Travel Service, Inc.

9601 Wilshire Boulevard, Suite GL4 • Beverly Hills, California 90210
(213) 278-9850 (213) 272-4251 (800) 421-4128
Telex: 68-6453 Fax: 213 858-7343

6905-1

INVOICE

ACCT. NO.	DATE	PAGE	INVOICE
1600	14 MAR 83	1	807180

TERMS: NET 30 DAYS. 1 1/2% INTEREST
CHARGED AFTER 45 DAYS 18% PER ANNUM

CUSTOMER FILE COPY
RETAIN FOR YOUR RECORDS

TO: RALPH M. PARSONS CO. - PASAD
TRAVEL & EXP. - 1-1007
100 WEST WALNUT STREET
PASADENA CA 91124

FOR: SKYLES/R, MR
MITCHELL X-8295
P.A. 88062006
DELIVER DEC. 17MAR

DATE	CITY-AIRPORT	TIME	AIRLINE	FLIGHT/CL	SEAT	MEAL
17MAR THU	OTHER		PASSPORT AND VISA REQUIREMENTS ADVISED			
17MAR THU	LV LOS ANGELES CA OR SANTIAGO CI	1158P 0235P	PAN AM ANUL 17MAR	0209H 1 STOP	21H	LUNCH
17MAR THU	OTHER		SEAT 21-H			
06APR WED	LV SANTIAGO CI OR MIAMI FL	0200P 0558A	PAN AM ANUL 02APR	0454K 1 STOP	35H	DINNER
06APR WED	OTHER		SEAT 35-H			
07APR THU	LV MIAMI FL OR LOS ANGELES CA	0800A 1011A *CONT	PAN AM	0640Y		BREAKFAST

0-0
873-0
873-1
1,746-



Hoffman Travel Service, Inc.

9601 Wilshire Boulevard, Suite GL4 • Beverly Hills, California 90210
(213) 278-9850 • (213) 272-4251 • (800) 421-4128
Telex: 68-6453 Fax: 213 858-7343

INVOICE

ACCT. NO.	DATE	PAGE	INVOICE
1600	14 MAR 89	2	897189

TERMS: NET 30 DAYS. 1 1/2% INTEREST
CHARGED AFTER 45 DAYS 18% PER ANNUM

CUSTOMER FILE COPY
RETAIN FOR YOUR RECORDS

TO: RALPH M. PARSONS CO. - PASAD
TRAVEL & EXP. - T-1007 4
100 WEST WALNUT STREET
PASADENA CA 91124

FOR: SKILES/R.MR
MICHELE X-8295
P.A. 89062006
DELIVER DEP. 17MAR

FOR EMERGENCY ASSISTANCE AFTER HOURS PLEASE CALL
800 628-6668 - YOUR V.I.T. CODE IS PY5B

SKILES/R.MR

TKT # 0267002410470
89062006.69051000.2220

\$ 873.00

TOTAL \$ 873.00

05

B 2P.INS4 58 06 DE \$ 860.00 TX \$ 13.00 6000966600 897189

NOTE: SUPPORT ALL EXPENDITURES BY RECEIPTS. IN ACCORDANCE WITH COMPANY POLICY.

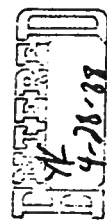
3/3

LAST NAME		FIRST		MIDDLE INITIAL	SOCIAL SECURITY NO.	TRAVEL AUTHORIZATION NO.	JOB	SUB	WBS/CONSTY CODE	
FREIRE		RAMON			553-67-6Y36	88 062005	6705	01	-	
FROM	PERIOD	COST CENTER	RENTAL CAR AGREEMENT NO.	COMPANY CODE	ACTIVITY CODE	WORK ORDER NO.				
3 / 17 / 88	TO 4 / 5 / 88	01 - 2220			714-					
IF YOU HAVE ANY UNUSED AIRLINE TICKETS (S) OR PORTION THEREOF, ATTACH TO FORM NUMBER ACC-34 AND CHECK BOX <input type="checkbox"/>										
	DATE	DAY	CITY							TOTAL
X 40	3 / 31 / 88	FRI	SANTIAGO	SUN	SANTIAGO	MON	4 / 5 / 88	/	/	24.30
MEALS (INCL. TIPS)										
LAUNDRY/VALET										
TELEPHONE/TELEGRAPH										
X 31										25.50
TAXI, AUTO MILEAGE, PARKING ETC.										
X 40										12.80
TIPS (EXCEPT MEALS)										
X 39										13.50
AIR TRAVEL										
X 40										62.60
PER DIEM/ALLOWANCE										
X 42										12.80
MISC (EXPLAIN)										
741										62.60
ENTERTAINMENT #										
* ATTACH FORM ACC-M-G-801		TOTAL	13.90	A						
		TOTAL	35.20	E						
		TOTAL	13.50	F						
		TOTAL	62.60	G						

REMARKS: REFERENCE COLUMN (A-G), SPECIFY CATEGORY AND AMOUNT BEING EXPLAINED.

EX42: Airport Tax R. Fresno
3000 pers: 234 = \$12.80

EX31: Airport Bus to Pasadena Hilton: 8.50
Taxi Hotel to Home: 5.00
13.50
GUMPD Received



SUMMARY
sheet 1 - \$ 69.45
2 - 58.40
3 - 62.60
Total - \$ 190.45
Balance - \$ 209.55

BY: [Signature] DATE: 4-28-88

TRIP		FROM	TO	ARRIVAL DATE	ARRIVAL TIME
1					
2					
3					
4					
5					

FOR ACCOUNTING USE ONLY

SUBMITTED BY: [Signature] DATE: 4/14/88

APPROVED BY: [Signature] DATE: 4/18/88

PRINT FULL NAME OF PERSON APPROVING: J.W. EKMAN

NOTE: SUPPORT ALL EXPENDITURES BY RECEIPTS. IN ACCORDANCE WITH COMPANY POLICY.

2/3

LAST NAME		FIRST		MIDDLE INITIAL	SOCIAL SECURITY NO.	TRAVEL AUTHORIZATION NO.	JOB CHARGEABLE		
FREIRE		RAMON			553-67-6436	88062005	JOB NO. 6905	SUB WBS/CONST CODE 01 - -	
PERIOD		COST CENTER		RENTAL CAR AGREEMENT NO.		COMPANY CODE	ACTIVITY CODE	WORK ORDER NO.	
3/17/88 TO 4/5/88		A-2220					714-		
IF YOU HAVE ANY UNUSED AIRLINE TICKET(S) OR PORTION THEREOF ATTACH TO FORM NUMBER ACC-34 AND CHECK BOX <input type="checkbox"/>									
	DATE	DAY	CITY	EL SALVADOR	SANTIAGO	MON	3/20/88	3/20/88	
		THU				SUN	3/27/88	3/27/88	
		FRI				SAT	3/28/88	3/28/88	
		COPIATO		LA OLA	EL SALVADOR	SANTIAGO	3/29/88	3/29/88	
X 40	ROOM								
X 40	MEALS (INCL. TIPS)						8.50	16.60	
40	LAUNDRY/VALET								
X 34	TELEPHONE/TELEGRAPH								
X 31	TAXI, AUTO MILEAGE, PARKING ETC.								
X 40	TIPS (EXCEPT MEALS)						6.-	4.50	
X 39	AIR TRAVEL								
X 40	PER DIEM/ALLOWANCE								
X 42	MISC (EXPLAIN)						12.80	12.80	
741	ENTERTAINMENT #								
TOTAL		A		B		C		D	
* ATTACH FORM ACC-M-G-801									
TOTAL		E		F		G		H	
5840		21.30		16.-		21.10		5840	

REMARKS: REFERENCE COLUMN (A-G), SPECIFY CATEGORY AND AMOUNT BEING EXPLAINED.

EX42: Airport Tax for R. Shales
3,000 per person: 234 = \$12.70

COMP'D

BY: *[Signature]*
DATE: 4-28-88

4-28-88

TRIP		FROM	TO	ARRIVAL DATE	ARRIVAL TIME	DEPARTURE DATE	DEPARTURE TIME	TRAVEL LOG
1								
2								
3								
4								
5								

FOR ACCOUNTING USE ONLY

SUBMITTED BY: *[Signature]* DATE: 4/28/88

APPROVED BY: *[Signature]* DATE: 4/28/88

PRINT FULL NAME OF PERSON APPROVING: J.W. EKMAN

PARSONS

VENDOR NAME Reginald Skiles

ACCRUED TAX % _____

DISCOUNT _____

REL/MRR _____

DESCRIPTION _____

ACCOUNTS PAYABLE INPUT

AUDITED BY Y/LJ

DATE 4-25-88 PAGE _____ OF _____

TOTAL AMOUNT PAID: 0

TAX AMOUNT: _____

FREIGHT AMOUNT: _____

VENDOR NO.				VOUCHER NO.				INVOICE NO.				DATE		JOB NUMBER				PO NUMBER																																			
1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12																		
20337				650201				ER	3-24-88			03	29	88																																							
ACCOUNT												COST CENTER				JOB		JOB NUMBER		WORK BREAKDOWN				WORK ORDER		TAX CODE																											
1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	JOB	SUB	21	22	23	24	25	26	27	28	29	30	1	2	3																	
431												850										69050001																															
850												850122000																																									

NOTE: SUPPORT ALL EXPENDITURES BY RECEIPTS, IN ACCORDANCE WITH COMPANY POLICY.

LAST NAME Skiles		FIRST Reginald		MIDDLE INITIAL 317-12-2171	SOCIAL SECURITY NO.	TRAVEL AUTHORIZATION NO. CONSULTANT		JOB CHARGEABLE			
FROM 3/24/88		TO 3/29/88		COST CENTER 01-2220		RENTAL CAR AGREEMENT NO.		COMPANY CODE	JOB 6905	SUB 01	WBS/CONST CODE
PERIOD		DATE		DAY		CITY		ACTIVITY CODE 714-	OVERHEAD CHARGEABLE WORK ORDER NO.		

DATE	DAY	CITY	A	B	C	D	E	F	G	H
3/24/88	THURS	La Oka CI								
3/25/88	FRIDAY	SAN								
3/26/88	SAT	La Oka CI								
3/27/88	SUN	EL Salvador								
3/28/88	MON	Santiago								
3/29/88	TURES	Los Angeles								
			TOTAL							
			8.50							

REMARKS: REFERENCE COLUMN (A-G), SPECIFY CATEGORY AND AMOUNT BEING EXPLAINED.

X31 Limosine LA to Pasadena \$8.50

\$ 46.50
8.50
55.00

advance 1000.00
- 55.00
Due P.M.P. \$945.00

Skiles Check NO 1507 attached

0000201

TRAVEL LOG				FOR ACCOUNTING USE ONLY			
TRIP	FROM	DEPARTURE DATE	DEPARTURE TIME	TO	ARRIVAL DATE	ARRIVAL TIME	
1	EL Salvador	3/29/88	1:00 PM	Santiago	3/28/88	5:30 PM	
2	Santiago	3/29/88	5:00 AM	Los Angeles	3/31/88	4:30 AM	
3							
4							

SUBMITTED BY *Reginald Skiles* 4-11-88
 APPROVED BY *J.W. Egan* 4/18/88
 USE FULL SIGNATURE DATE
 J.W. EGAN
 PRINT FULL NAME OF PERSON APPROVING



AIRLINK™

EXCHANGE VOUCHER

PLEASE PRESENT TO DRIVER in exchange for VALID TRANSFER Ticket. (Please check with hotel agent to determine your exact pick-up time and location.) Thank You!

DATE ISSUED: 03/17

VOUCHER IS VALID ONLY IF CLEARLY STAMPED OR SIGNED WITH ISSUING AGENTS NAME, ADDRESS AND NUMBER VOID 90 DAYS FROM DATE OF ISSUE.

PASADENA (HILTON) HOTEL
AGENT

REFUNDABLE AT POINT OF PURCHASE ONLY Thank You

WHITE EXCHANGE VOUCHER

YELLOW CUSTOMER RECEIPT

PINK SELLING AGENT RECEIPT

164429

TOTAL VALUE \$7.50

SOLD BY [Signature]

NO. OF ADULTS 1 (12 and over)

NO. OF CHILDREN 0 (3 thru 11) (Under 3 FREE)

ONE-WAY TRANSFER

BETWEEN [] AND/OR

- LAX SNA(JWOC) LBG
- OTHER []

AIRLINK is the airport service of FUN BUS SYSTEMS, INC.

(714) 778-3141

(714) 776-9210 (818) 796-9108 (213) 855-1727

NOTE: SUPPORT ALL EXPENDITURES BY RECEIPTS, IN ACCORDANCE WITH COMPANY POLICY.

LAST NAME Skiles		FIRST Reginald		MIDDLE INITIAL		SOCIAL SECURITY NO. 317 -12 - 2171		TRAVEL AUTHORIZATION NO. Consultant		JOB CHARGEABLE	
FROM 3/17/88		TO 3/24/88		COST CENTER 01-2220		RENTAL CAR AGREEMENT NO.		COMPANY CODE		JOB 6905	
PERIOD		DATE		DAY		CITY		ACTIVITY CODE		SUB	
		3/17/88		Thurs		Los Angeles		714-		01	
		3/18/88		Friday		Santiago CH				3/22/88	
		3/19/88		Saturday		Santiago CH				3/23/88	
		3/20/88		Sunday		Santiago CH				3/23/88	
		3/21/88		Monday		Copiapó CH				3/23/88	
		3/22/88		Tuesday		Copiapó CH				3/23/88	
		3/23/88		Wed		Copiapó CH				3/23/88	
		3/24/88		THURS		Copiapó CH				3/23/88	
TOTAL		8 50		9 50		11 30		14 50		46 50	
* ATTACH FORM ACC-M-G-801		A		B		C		D		E	

REMARKS: REFERENCE COLUMN (A-G), SPECIFY CATEGORY AND AMOUNT BEING EXPLAINED.

- X31 A - Limosine Posadema LAY
- X40 B - Meals 2223 pesos ÷ 234 pesos / US \$ = 9.50
- X40 C - Meals 2,644 pesos ÷ 234 " / US \$ = 11.30
- X40 D - Meals 3,399 pesos ÷ 234 " / US \$ = 14.50

650202

TRAVEL LOG				FOR ACCOUNTING USE ONLY			
TRIP	FROM	DEPARTURE DATE	DEPARTURE TIME	TO	ARRIVAL DATE	ARRIVAL TIME	
1	Los Angeles	3/17/88	11:35 PM	Santiago	3/18/88	3:50 PM	
2	Santiago CH	3/21/88	3:00 PM	Copiapó CH	3/21/88	5:00 PM	
3							
4							

SUBMITTED BY Reginald Skiles DATE 4-11-88

APPROVED BY [Signature] DATE 4/18/88

USE FULL SIGNATURE

USE FULL SIGNATURE

PRINT FULL NAME OF PERSON APPROVING J.W. Eckman

(PLEASE PRINT OR TYPE)

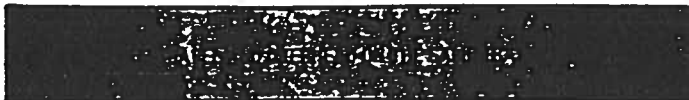
LAST NAME	FIRST	MIDDLE INITIAL	SOCIAL SECURITY NO.	TRAVEL AUTHORIZATION NO.
SKILES	REGINALD	--	317 - 12 - 2171	Consultant 062006
				REVISION NO.

COST CENTER
01 - 2220

JOB CHARGEABLE		
JOB	SUB	WBS/CONST. CODE
6905	01	

OVERHEAD CHARGEABLE	
ACTIVITY CODE	WORK ORDER NO.
714 -	

ACCT TO BE CHARGED
-



DEPARTURE POINT: Los Angeles, CA
 DESTINATION: Santiago, Chile
 RETURN: Los Angeles, CA

LIST IN ORDER ALL POINTS OF AUTHORIZED BUSINESS STOPOVERS. _____

DATES OF TRAVEL	BEGINNING DATE		ENDING DATE	
	FROM		TO	
	3	/ 17 / 88	4	/ 6 / 88



- YES NO AIR TRAVEL IS AUTHORIZED
- YES NO USE OF RENTAL AUTO IS AUTHORIZED
- YES NO TRAVEL WILL BE PERFORMED BY PRIVATELY OWNED VEHICLE AT THE RATE OF \$.21 PER MILE.
- YES NO OTHER METHODS OF TRANSPORTATION. SPECIFY Bus, Taxi

TRAVELER'S OFFICE LOCATION _____ EXT _____ PREPARED BY: Michele Goldman 8295
 EXT

JUSTIFICATION FOR TRAVEL

Travel to Chile for selection of Chilean Geological Services Contractor and definition of Contract Scope and Terms. Site visit.

APPROVED:

DIVISION/DEPARTMENT Charles Bottitta
PRINT OR TYPE NAME IN FULL

*PROJECT MANAGEMENT Ramon Freire
PRINT OR TYPE NAME IN FULL

*CLIENT _____
PRINT OR TYPE NAME IN FULL

[Signature]
SIGNATURE

[Signature]
SIGNATURE

SIGNATURE

3/4/88
DATE

3/4/88
DATE

DATE

*COMPLETE ONLY IF REQUIRED BY PROJECT.

TRAVEL TO OR THROUGH A COMMUNIST COUNTRY, ATTENDANCE AT AN INTERNATIONAL MEETING AT WHICH COMMUNIST REPRESENTATIVES WILL PARTICIPATE OR ATTEND, OR TRAVEL ON A COMMUNIST TRANSPORTATION LINE (CONTACT SECURITY IF YOU HAVE ANY QUESTIONS REGARDING THIS APPLYING TO THE INTENDED TRAVEL). * YES NO
 *IF "YES" IS CHECKED, SEND A COPY OF THIS FORM TO SECURITY, G-170.

REPRODUCTION BILLING

JOB NUMBER	TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	270	CONVENIENCE COPIER PRINTS	130.00	.08000	10.40
JOB TOTAL			130.00 *		10.40 *

0.00 *

10.40 *

216.20 *

226.60 *

REPRODUCTION BILLING

JOB NUMBER	JOB TYPE CODE	DESCRIPTION	UNITS	UNIT COST	AMOUNT
69050001	178	OFFSET PRINTING PLATES	8.00	7.75000	62.00
	180	OFFSET PRINTING 81/2X11	1,000.00	.03300	33.00
	202	PRESS WASH COLOR INKS	2.00	10.10000	20.20
	203	SPECIAL OFFSET STOCK	1,000.00	.06900	69.00
	270	CONVENIENCE COPIER PRINTS	70.00	.08000	5.60
	380	PAPER MATTE PRINT	4.00	2.60000	10.40
	432	FINE LINE NEGATIVE	4.00	4.00000	16.00

JOB TOTAL 216.20 *

JOB TOTAL 2,088.00 *

COMMUNICATIONS BILLING DETAIL
 JOB NUMBER 6905-0001

PARSONS
 TELECOMMUNICATIONS SECTION
 REPORT COM32000.02

EMPLOYEE NAME	DESTINATION	COST CENTER	DATE	DESC	REFERENCE NUMBER	TELEPHONE NUMBER CALLED	MIN	AMOUNT
F FULMER	SEABROOK	01-7841	03/04	LOG WATS	11:16 6848	7135321768	2	.42
F FULMER	HOUSTON	01-7841	03/04	LOG WATS	11:17 6848	7139435124	4	.83
LOG WATS SUB TOTAL:							6	1.25

***** SUB-JOB TOTAL: 6 1.25

CBG43000.03
PARSONS
COST CTR 01-7920

PERIOD END COMPUTER BILLING
COMPUTER SERVICES FOR PROJECT NUMBER
DATES 04/19/88 TO 05/06/88

6905 0001

PAGE 334
REPORT DATE 05/12/88
CUTOFF DATE 05/06/88

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	COUNTS/PAGES	DATA ENTRY	REMOTE/PLOT/MICR	CRT HR	LICENSE	SPECIAL CHARGE	DISK TAPE USE	TAPE MOUNT		RESOURCE UNITS	BILLING AMOUNT
												C	F		
01 2220	MICRO	MICRO	PC-XT W/HARD DISK	04/12				1.65							9.90
* PROGRAM TOTAL															
** COST CENTER TOTAL															
*** SUBJOB TOTAL															
**** JOB TOTAL															

COST CENTER	JOB ID	PROGRAM NUMBER	PROGRAM NAME	DATE	LINES PRINTED	CRT HR	LICENSE	TAPES MOUNT	DISK TAPE USE	A	G	RESOURCE UNITS	BILLING AMOUNT
01 2320	MICRO	MICAT	PC-AT	05/02									66.50
01 2320	MICRO	MICAT	PC-AT	05/03									42.00
01 2320	MICRO	MICAT	PC-AT	05/04									56.00
01 2320	MICRO	MICAT	PC-AT	05/06									14.00
01 2320	MICRO	MICAT	PC-AT	05/09									31.50
01 2320	MICRO	MICAT	PC-AT	05/11									21.00
01 2320	MICRO	MICAT	PC-AT	05/12									35.00
01 2320	MICRO	MICAT	PC-AT	05/13									14.00
01 2320	MICRO	MICAT	PC-AT	05/13									14.00
01 2320	MICRO	MICAT	PC-AT	05/16									17.50
01 2320	MICRO	MICAT	PC-AT	05/18									52.92
01 2320	MICRO	MICAT	PC-AT	05/19									21.00
01 2320	MICRO	MICAT	PC-AT	05/20									56.00
* PROGRAM TOTAL													
								.00	63.06	.00	.00	.00	441.42
** COST CENTER TOTAL													
					****			.00	63.06	.00	.00	.00	441.42
*** SUBJOB TOTAL													
					****			.00	63.06	.00	.00	.00	441.42
**** JOB TOTAL													
					****			.00	63.06	.00	.00	.00	441.42
***** JOB TOTAL													

THE RALPH M. PARSONS COMPANY
POSTAGE EXPENSE

JOB NUMBER 6905=1

WEEK ENDED	4=22=88	4=29=88	5=6=88	5=13=88
------------	---------	---------	--------	---------

AMOUNT	\$.45	\$ 0	\$ 0	\$ 1.40
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TOTAL \$ 1.85

BY *H. Mays*