

Fulcrum Environmental Consulting, Inc.  
 207 West Boone Avenue  
 Spokane, WA 99201  
 509.459.9220 phone  
 509.459.9219 fax



April 30, 2017

Invoice No: 00162017.25 - 39226

Kennewick Schools  
 1000 W. 4th Ave.  
 Kennewick, WA 99336

Project 00162017.25 KSD Edison Elementary Drinking Water Lead Testing Kennewick,  
 Washington

**Professional Services from February 23, 2017 to March 13, 2017**

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	6.00	75.00	450.00	
Enbysk, Amanda	1.00	75.00	75.00	Ovt
Mathews, Ryan	.50	160.00	80.00	
Totals	7.75		620.00	
<b>Total Labor</b>				<b>620.00</b>

**Consultants**

Subcontract Laboratory			805.00	
<b>Total Consultants</b>			<b>805.00</b>	<b>805.00</b>

**Reimbursable Expenses**

Reimbursable Meals			16.36	
Reimbursable Shipping / Postage			95.55	
<b>Total Reimbursables</b>			<b>111.91</b>	<b>111.91</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
Spike water for 3/4/17 sampling			12.50	
Mileage - Washington State Rate				
3/4/2017 Explorer 2014 11032			33.17	
<b>Total Units</b>			<b>45.67</b>	<b>45.67</b>

**Total this Invoice \$1,582.58**

Outstanding invoices are subject to interest of 12% per annum beginning 30 days after the date of invoice.

# Billing Backup

Friday, May 19, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39226 Dated 4/30/2017

1:22:41 PM

Project 00162017.25 KSD Edison Elementary Drinking Water Lead Testing Kennewick, Washington

## Personnel

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/23/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/24/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/27/2017	.75	75.00	56.25	
0036	18 - Mathews, Ryan	3/1/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	3/3/2017 Ovt	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/4/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/4/2017	1.50	75.00	112.50	
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/4/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/13/2017	1.00	75.00	75.00	
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00	
	Totals		7.75		620.00	
	<b>Total Labor</b>					<b>620.00</b>

## Consultants

Subcontract Laboratory

AP 36699	3/10/2017	Fremont Analytical / copper x 28		805.00	
	<b>Total Consultants</b>			<b>805.00</b>	<b>805.00</b>

## Reimbursable Expenses

Reimbursable Meals

AP 36593	3/4/2017	Capital One VISA Amanda Enbysk / Lunch		6.19	
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people		10.17	

Reimbursable Shipping / Postage

AP 36688	3/10/2017	FedEx YAK / Shipping		95.55	
	<b>Total Reimbursables</b>			<b>111.91</b>	<b>111.91</b>

## Unit Billing

Drinking Water Spike (lead & copper)

Spike water for 3/4/17 sampling		12.50	
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Mileage - Washington State Rate

3/4/2017	Explorer 2014 11032	33.17	
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<b>Total Units</b>		<b>45.67</b>	<b>45.67</b>
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**Total this Project \$1,582.58**

**Total this Report \$1,582.58**

RECEIVED MAR 13 2017



# Fremont Analytical

Approved by Enbysk 3/13/2017

## Invoice

3600 Fremont Ave N.  
Seattle, WA 98103

Phone # 206-352-3790  
Fax # 206-352-7178  
info@fremontanalytical.com

Invoice Date	Invoice #
3/10/2017	1703040

Due Date	5/9/2017
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$\$700.00 \times 1.15 = \$805.00$

### Bill To

Fulcrum Environmental  
406 N. 2nd Street  
Yakima, WA 98901

PO # / Project	Terms
162017.25	Net 60

Quantity	Description	Rate	Amount
28	Project Name: Kennewick SD Drinking Water - Edison Elementary Project No: 162017.25 Project Manager: Ryan Mathews First Metal (Cu)	25.00	700.00

$\$700.00 \times 1.15 = \$805.00$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
Balance Due	\$700.00

Overdue payments are subject to 1.5% charge per month

05/04/2017

Ole

STARBUCKS Store #9786  
5204 Road 66  
Pasco, WA (509) 547-1126

**\$5.38 x 1.15 = \$6.19**

05/04/2017 02:57 PM  
2319787 Drawer: 1 Reg: 3

Drive Thru

Gr Mocha 4.15  
Triple 0.80  
Visa 5.38  
XXXXXXXXXXXX5599

Subtotal \$4.95  
Tax 8.6% \$0.43  
Total \$5.38  
Change Due \$0.00

----- Check Closed -----  
05/04/2017 02:57 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

162017.03  
.01  
-08

162017.11  
.25  
.27

OLIVE GARDEN 1555  
1420 N Louisiana Ave  
Kennewick, WA 99336-7164

**\$53.00 after tip/6 projects x 1.15 = \$10.17**

Table 1

Rick B

13:47:50 03/04/2017

Gst 2

Guest No.1

- 1 Chicken Alfredo 19.99
- 1 \* Salad
- 1 Chianti Braised Beef w/Gnocchi 18.99
- 1 \* Salad
- 1 RF Chicken Alfredo

Subtotal 38.98  
Sales Tax 3.36

13:47:50 03/04/2017

Please pay this amount  
Total 42.34

Tip Not Included

Suggested tip amounts 20% - \$8.47  
are provided for your 18% - \$7.62  
convenience 15% - \$6.35

Bar

\*\*\*\*\*  
Try us To Go - order online! ogtogo.com  
\*\*\*\*\*  
THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Marcelo Falcon

GENERAL MANAGER  
(509) 374-3501

OL

**OLIVE GARDEN 1555**

1420 N Louisiana Ave  
Kennewick, WA 99336-7164

Check # :46798

**Table 1**

Rick B

13:51 03/04/2017

Transaction #:1457427878

Gst 2

Card Number  
xxxxxxxxxxxx5599

Auth Code  
03429G  
Visa

**Check Amount 42.34**

Tip Not Included

Suggested tip amounts	20% - \$8.47
are provided for your	18% - \$7.62
convenience.	15% - \$6.35

Tip..... 10.66

Total... 53.00

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

\$53.00 after tip/6 projects x  
1.15 = \$10.17 backup for  
prior receipt

# memo

To: Kennewick School District  
From: Cheryl Martin Corporate Accountant  
CC: Peggy Williamson Principal  
Date: 5/17/2017  
Re: Project #s 162017.01 – 162017.27

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Comments: When collating backup for April Kennewick School District invoices, I discovered shipping invoices didn't always correlate to Fremont Analytical lab invoices.

After a careful review by Amanda Enbysk Environmental Technician and Peggy Williamson Principal, it was determined many of the shipping bills are initially allocated incorrectly amongst 162017 series projects. The incorrect allocation was largely the result of shipping multiple 162017 series samples in the fewest possible shipping containers to reduce the total overall shipping costs.

Peggy formulated a spreadsheet with corrected totals. I have included a printout for each invoice. Please disregard handwritten project allocation notes on shipping bills.

For most projects, the corrections were simply a matter of modifying shipping amounts already posted to the project. However with others it was necessary to use add-ons to enter shipping charges which were originally missed.

I apologize for any confusion this may cause you. Should you have any questions or issues with this, please call me at (509) 459-9220. I will be happy to take your call.

Have a great day!

Date	Project Number	School	Shipper	Invoice #	AP voucher #	Invoiced Allocation	Correct Allocation	Billable	Comments
3/4/2017	162017.25	Edison Elementary	Fed Ex	5-732-77905	36688	\$ 96.94	\$ 83.09	\$ 95.55	



\$83.09 x 1.15 = \$95.55



Invoice Number	Invoice Date	Account Number
5-732-77905	Mar 10, 2017	1806-0289-5

RECEIVED MAR 17 2017

FedEx Tax ID: 71-0427007

**Billing Address:**

FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311

**Shipping Address:**

FULCRUM ENVIRONMENTAL  
222 N 2ND ST STE A  
YAKIMA WA 98901-2361

**Invoice Questions?  
Contact FedEx Revenue Services**

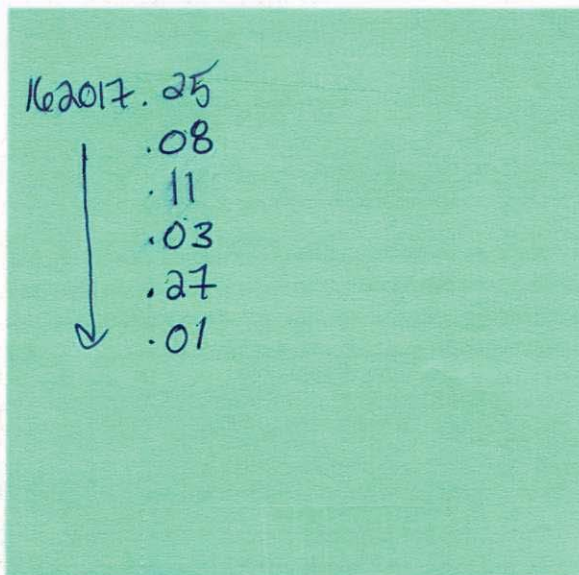
Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Mar 10, 2017**

**FedEx Express Services**

Transportation Charges		550.02
Special Handling Charges		31.63
Total Charges	USD	\$581.65
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$581.65</b>

Other discounts may apply.



$\frac{1}{6} = 96.94$

Disregard prior allocation

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
5-732-77905	1806-0289-5	USD \$581.65

**Remittance Advice**

Your payment is due by Mar 25, 2017

180602895732779052800005816523

0067924 01 AB 0.400 \*\*AUTO T5 0 1068 99201-231107 -C01-P67991-11



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



FedEx  
P.O. Box 94515  
PALATINE IL 60094-4515



60007680025201

**Invoice Number**  
5-732-77905

**Invoice Date**  
Mar 10, 2017

**Account Number**  
1806-0289-5

**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**C** Please complete all fields in black ink.

**o** Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**n** Phone \_\_\_\_\_ Fax # \_\_\_\_\_

**t** E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

**a**

**c**

**R**

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**e**

**b**

**i**

**l**

**s**

**C**

<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b>
<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PND - Pwrshp Not Delivered</b>	
	<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

**o**

**d**

**e**

**C**

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
			LBS	L	W	H		
_____	_____	_____	_____	_____	X	_____	X	_____
_____	_____	_____	_____	_____	X	_____	X	_____
_____	_____	_____	_____	_____	X	_____	X	_____
_____	_____	_____	_____	_____	X	_____	X	_____
_____	_____	_____	_____	_____	X	_____	X	_____

**r**

**e**

**d**

**i**

**t**

**s**

**Check all that apply** Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**A**  **Shipping Address (Physical Address)**

**d** Company \_\_\_\_\_

**r** Address \_\_\_\_\_

**e** Address \_\_\_\_\_

**s** Dept. \_\_\_\_\_

**C** Floor \_\_\_\_\_ Apt/Suite # \_\_\_\_\_

**h** City \_\_\_\_\_

**a** State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_

**n** Phone \_\_\_\_\_

**g** Fax # \_\_\_\_\_

**e**

**Billing Address Only**  **Billing Same As Shipping Address**

Company \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

Dept. \_\_\_\_\_

Floor \_\_\_\_\_ Apt/Suite # \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ - \_\_\_\_\_

Phone \_\_\_\_\_

Fax # \_\_\_\_\_



**Invoice Number**  
5-732-77905

**Invoice Date**  
Mar 10, 2017

**Account Number**  
1806-0289-5

### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Multiweight Shipments (Original)

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	178.0	550.02	31.63			581.65
<b>Total FedEx Express</b>	<b>3</b>	<b>178.0</b>	<b>\$550.02</b>	<b>\$31.63</b>			<b>\$581.65</b>

**TOTAL THIS INVOICE**

**USD**

**\$581.65**

<b>Invoice Number</b> 5-732-77905	<b>Invoice Date</b> Mar 10, 2017	<b>Account Number</b> 1806-0289-5	Page 4 of 4
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**FedEx Express Multiweight - Third Party Detail (Original)**

<b>Ship Date:</b> Mar 04, 2017	<b>Service Type:</b> FedEx Priority Overnight	<b>Svc Area:</b> A1
<b>Payor:</b> Third Party	<b>Rate Method:</b> Hundreddwt	<b>Rated Wgt:</b> 178.0 lbs, 80.7 kgs
<b>Bundle ID:</b> 3975204	<b>Zone:</b> 03	<b># Packages:</b> 3
<b>Package Type:</b> Customer Packaging	<b>Automation:</b> SSFE	

**Sender**  
Fulcrum Environmental  
Fulcrum Environmental  
406 N 2ND ST  
YAKIMA WA 98901 US

**Recipient**  
Fremont Analytical  
Sample Receiving  
3600 FREMONT AVE N  
SEATTLE WA 98103 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
785802242748	Mar 06, 2017 08:34 G.GILBERT	56.0 lbs, 25.4 kgs	000000000/1508/_	NO REFERENCE INFORMATION	190.52

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785802242759	Mar 06, 2017 08:34 G.GILBERT	58.0 lbs, 26.3 kgs	000000000/1508/_	NO REFERENCE INFORMATION	185.94
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- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

785802242760	Mar 06, 2017 08:34 G.GILBERT	64.0 lbs, 29.0 kgs	000000000/1508/_	NO REFERENCE INFORMATION	205.19
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- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Transportation Charge	550.02
Fuel Surcharge	20.63
Additional Handling Charge - Package	11.00
<b>Total Charge</b>	<b>USD \$581.65</b>

**Multiweight - Third Party Subtotal USD \$581.65**

**Total FedEx Express USD \$581.65**

1/6 \$96.94

Disregard

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
10:52:56 AM

**Period:** 03/2017      **Posting Sequence:** 218  
**Posting Date:** 3/14/2017 12:54 PM  
**Posted By:** CHERYL      **Transaction File:** TKUN-201703-209  
 Fulcrum Environmental Consulting, Inc.      Period Ending 3/10/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
<b>DW-SPIKE</b>	<b>EQUIPMENT</b>	<b>Drinking Water Spike (lead &amp; copper)</b>							
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.12	0020	002	5350.07	1.000	10.00	12.50	12.50
3/6/2017	Spike for 3/6/17 post fixture replacement sampling	00161898.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.08	0020	002	5350.07	1.000	10.00	12.50	12.50
3/4/2017	Spike water for 3/4/17 sampling	00162017.25	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>5.000</b>	<b>50.00</b>	<b>62.50</b>	<b>62.50</b>
<b>FUL PCMRUSH</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Rush</b>							
3/9/2017	FUL-17113, 17114, 17115, 17116, 17119, 17120	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00
3/7/2017	FUL-1799, 17104, 17101, 17102, 17103	00151467.03	0027	002	5350.08	12.000	0.00	0.00	0.00
3/8/2017	FUL-17112, 17110, 17111	00151467.03	0027	002	5350.08	8.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Rush Total</b>						<b>35.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IAQ-HVPUMP</b>	<b>EQUIPMENT</b>	<b>High Volume Air Sampling Pump (\$10)</b>							
3/8/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	3.000	30.00	30.00	30.00
3/9/2017	Collected second POAIA clearance samples	00151467.03	0020	002	5350.07	1.000	10.00	10.00	10.00
<b>High Volume Air Sampling Pump (\$10) Total</b>						<b>4.000</b>	<b>40.00</b>	<b>40.00</b>	<b>40.00</b>
<b>Final Total</b>						<b>44.000</b>	<b>90.00</b>	<b>102.50</b>	<b>102.50</b>



2014 EXPLORER <span style="border: 1px solid red; padding: 2px;">11032</span>				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$/Mile	Total \$
Admin		27	\$0.7000	\$18.90
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
162017.06	2/25/2017	45	\$0.5350	\$24.08
162017.1	2/25/2017	45	\$0.5350	\$24.08
162017.2	2/25/2017	45	\$0.5350	\$24.08
162017.22	2/25/2017	45	\$0.5350	\$24.08
151532.02	27-Feb-17	72	\$0.5350	\$38.52
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
162017.02	4-Mar-17	62	\$0.5350	\$33.17
162017.25	4-Mar-17	62	\$0.5350	\$33.17
162017.08	4-Mar-17	62	\$0.5350	\$33.17
172020.00	5-Mar-17	357	\$0.5350	\$191.00
161901.03	7-Mar-17	76	\$0.5350	\$40.66
161698.00	8-Mar-17	123	\$0.7000	\$86.10
141310.00	9-Mar-17	199	\$0.7000	\$139.30
172070.00	12-Mar-17	348	\$0.7000	\$243.60
151532.02	14-Mar-17	79	\$0.5350	\$42.27
172065.00	16-Mar-17	252	\$0.7000	\$176.40
162017.01	18-Mar-17	46	\$0.5350	\$24.61
162017.04	18-Mar-17	46	\$0.5350	\$24.61
162017.18	18-Mar-17	46	\$0.5350	\$24.61
162017.08	18-Mar-17	46	\$0.5350	\$24.61
151532.02	21-Mar-17	143	\$0.5350	\$76.51
P2016710.00	21-Mar-17	81	\$0.5650	\$45.77