

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



April 30, 2017
 Invoice No: 00162017.13 - 39213

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

Project 00162017.13 KSD MTS Drinking Water Lead Kennewick, Washington
Professional Services from January 30, 2017 to March 13, 2017

Personnel

		Hours	Rate	Amount	
Bostrom, Nathan		.50	75.00	37.50	
Boutillier, Lorrie		.25	60.00	15.00	
Enbysk, Amanda		1.50	75.00	112.50	
Enbysk, Amanda	Ovt	1.75	75.00	131.25	
Mathews, Ryan		.50	160.00	80.00	
Totals		4.50		376.25	
Total Labor					376.25

Consultants

Subcontract Laboratory				212.75	
Total Consultants				212.75	212.75

Reimbursable Expenses

Reimbursable Shipping / Postage				24.06	
Total Reimbursables				24.06	24.06

Unit Billing

Drinking Water Spike (lead & copper)					
Spike for 3/2/17 sampling				12.50	
Mileage - Washington State Rate					
3/2/2017 Explorer 2014 36884				18.83	
Total Units				31.33	31.33

Total this Invoice \$644.39

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

Project	00162017.13	KSD MTS Bldg. Drinking Water Lead	Invoice	39213
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Billing Backup

Thursday, May 18, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39213 Dated 4/30/2017

3:52:03 PM

Project 00162017.13 KSD MTS Drinking Water Lead Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	1/30/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/1/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/2/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	.25	75.00	18.75	
0036	18 - Mathews, Ryan	2/28/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	3/1/2017	.50	75.00	37.50	
0097	6 - Bostrom, Nathan	3/2/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/13/2017	.25	75.00	18.75	
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00	
	Totals		4.50		376.25	
	Total Labor					376.25

Consultants

Subcontract Laboratory

AP 36680	3/10/2017	Fremont Analytical / Lead x 5, copper x 4	212.75	
	Total Consultants		212.75	212.75

Reimbursable Expenses

Reimbursable Shipping / Postage

AP 36608	3/4/2017	United Parcel Service / Tracking #1Z2YA4580191310007	21.56	
AP 36660	3/11/2017	United Parcel Service / Tracking #1Z27A458019131007 not encased in cardboard	2.50	
	Total Reimbursables		24.06	24.06

Unit Billing

Drinking Water Spike (lead & copper)

Spike for 3/2/17 sampling 12.50

Mileage - Washington State Rate

3/2/2017 Explorer 2014 36884 18.83

Total Units 31.33 31.33

Total this Project \$644.39

Total this Report \$644.39


Fremont
Analytical
 $\$185.00 \times 1.15 = \212.75

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	1703024

Due Date	5/9/2017
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Bill To

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

PO # / Project	Terms
162017.13	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick School District - MTS Building Project No: 162017.13 Project Mgr: Ryan Mathews		
5	First Metal (Pb)	25.00	125.00
4	Metal: Each Additional (Cu)	15.00	60.00

 $\$185.00 \times 1.15 = \212.75

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$185.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

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

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
3/2/2017	162017.13	MTS Building	UPS	2YA458097	36608	\$ 15.63	\$ 18.75	\$ 21.56	



Shipment Receipt

Transaction Date: 02 Mar 2017

Tracking Number: 1Z2YA4580191310007

1 Address Information**Ship To:**

Fremont Analytical
Sample Receiving
3600 Fremont Ave. N.
SEATTLE WA 981038712
Telephone:888-685-5227

Ship From:

Fulcrum Environmental
Consulting
Ryan Mathews
406 N. 2nd St.
Yakima WA 98901
Telephone:509-574-0839
email:rmathews@efulcrum.
net

Return Address:

Fulcrum Environmental
Consulting
Ryan Mathews
406 N. 2nd St.
YAKIMA WA 98901
Telephone:509-574-0839
email:rmathews@efulcrum.
net

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 60.0 lbs (60.0 lbs billable)	24 x 13 x 13 in. Other Packaging		Acct. Rec. Customer Acct. - 162017.1 9 .18 .20 .13 .02 Reference#2 - NB <i>\$ 15.63 LA</i>

3 UPS Shipping Service and Shipping Options

Disregard prior allocation \$18.75
x 1.15 = \$21.56

Service: UPS Next Day Air
Guaranteed By: 10:30 AM Friday, Mar 3, 2017
Shipping Fees Subtotal: 133.94 USD
Transportation 127.26 USD
Fuel Surcharge 6.68 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 2YA458

Shipping Charges: 133.94 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 93.76 USD

Subtotal Shipping Charges: 93.76 USD

Total Charges: 93.76 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no

**Delivery Service Invoice**

Invoice Date **March 11, 2017**
 Invoice Number **00002YA458107**
 Shipper Number **2YA458**

Page 5 of 6

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/09	1Z2YA4580198407089	Next Day Air Commercial	98036	102	1	27.45	-8.24	19.21
		Fuel Surcharge				1.44	-0.43	1.01
		Total				28.89	-8.67	20.22
1st ref: 151467.03			2nd ref: AE					
UserID: YFulcrum								
Sender : Ryan Mathews			Receiver: Sample Receiving					
Fulcrum Environmental Consulti			Seattle Asbestos Test, LLC					
406 N. 2nd St.			19701 Scriber Lake Rd., Suite 103					
Yakima WA 98901			LYNNWOOD WA 98036					
Total for Internet-ID: YFulcrum						760.74	-228.19	532.55
Total UPS Internet Shipping				13 Package(s)		760.74	-228.19	532.55
Total Outbound				13 Package(s)		760.74	-228.19	532.55

Adjustments & Other Charges**Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z2YA4581292878212	3 Day Select	1	13.40		13.40
Recorded: PRISM ANALYTICAL N 1200 FANCHER MOUNT PLEASANT MI 48858		Corrected: PRISM ANALYTICAL 2625 DENISON DR MOUNT PLEASANT MI 48858			
Total Address Corrections		1	13.40		13.40

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
03/02	1Z2YA4580191310007	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 162017.19 .18 .20 .13 .02 Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						2nd ref: NB Receiver: Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4580194528410	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 172058 Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						2nd ref: NB Receiver: Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4581394207020	Next Day Air Saver	84123	134					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 151532.03 Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						2nd ref: DO Receiver: Sample Receiving ALS Laboratory Group SALT LAKE CITY UT 84123			
03/03	1Z2YA4580190400840	Next Day Air	45242	108	10	120.12	-36.04	84.08	
		Next Day Air	45242	108	23.0	209.55	-62.87	146.68	
		Additional Handling- Not encased in cardboard				10.85		10.85	
		Fuel Surcharge				4.69	-1.41	3.28	76.73
1st ref: Sky Valley Edu Center Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						2nd ref: LMW Receiver: Sample Receiving ALS Laboratory Group CINCINNATI OH 45242			
	1Z2YA4580194444055	Next Day Air	98366	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: Sky Valley Education Center Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						2nd ref: LMW Receiver: Barry Pepich Manchester Enviromental Labora PORT ORCHARD WA 98366			

Disregard
project nu
\$10.85/5 p
1.15 = \$2.

Project Chargeout Posting Log

Wednesday, May 10, 2017

3:28:46 PM

Period: 03/2017 **Posting Sequence:** 53
Posting Date: 3/7/2017 10:08 AM
Posted By: CHERYL **Transaction File:** TKUN-201703-36
 Fulcrum Environmental Consulting, Inc. Period Ending 3/3/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
3/2/2017	Spike for 3/2/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.07	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.20	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.22	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						9.000	90.00	112.50	112.50
FUL PCM STD	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Standard Turn							
2/28/2017	1st floor PRA; FUL-1763, 1762, 1761, 1760, 1759, 1771, 1772, 1773	00151467.03	0027	002	5350.08	13.000	0.00	0.00	0.00
3/1/2017	8th floor PRA; FUL-1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00
Fulcrum PCM Analysis - Standard Turn Total						28.000	0.00	0.00	0.00
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Rush							
3/2/2017	9th floor west half; FUL-1795, 1792, 1794, 1793, 1791, 1790, 1789, 1788	00151467.03	0027	002	5350.08	18.000	0.00	0.00	0.00
Fulcrum PCM Analysis - Rush Total						18.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
High Volume Air Sampling Pump (\$10) Total						15.000	150.00	150.00	150.00
Final Total						70.000	240.00	262.50	262.50

2014 EXPLORER 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		229	\$0.7000	\$160.30
BD			\$0.7000	\$0.00
Prof. Dev.	16-Mar	300	\$0.7000	\$210.00
2/28/17	172067.00	90	\$0.7000	\$63.00
3/2/17	162017.07	35.2	\$0.5350	\$18.83
3/2/17	162017.18	35.2	\$0.5350	\$18.83
3/2/17	162017.19	35.2	\$0.5350	\$18.83
3/2/17	162017.13	35.2	\$0.5350	\$18.83
3/2/17	162017.02	35.2	\$0.5350	\$18.83
3/3/17	161898.05	51.5	\$0.5350	\$27.55
3/3/17	161898.08	51.5	\$0.7000	\$36.05
3/3/17	161898.13	51.5	\$0.5350	\$27.55
3/3/17	161898.12	51.5	\$0.5350	\$27.55
3/6/17	172080.00	44	\$0.7000	\$30.80
3/7/17	161698.00	124	\$0.7000	\$86.80
3/15/17	151532.02	72	\$0.5350	\$38.52
3/18/17	162017.01	31	\$0.5350	\$16.59
3/18/17	162017.03	31	\$0.5350	\$16.59
3/18/17	162017.04	31	\$0.5350	\$16.59
3/18/17	162017.08	31	\$0.5350	\$16.59
3/18/17	162017.11	32	\$0.5350	\$17.12
3/18/17	162017.27	32	\$0.5350	\$17.12
3/24/17	P2017828	22	\$0.0700	\$1.54
		922		