CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

October 8, 2010

Reference No. 012559

Mr. Dave Favero
Favero Geosciences
1210 South 5th Street
Springfield, Illinois 62703

Dear Mr. Favero:

Re: Invoice for Professional Services through September 30, 2010
Former General Motors Facility - Fairfax I Plant
MLC Project Memorandum Fairfax 1289
Kansas City, Kansas

This letter provides Conestoga-Rovers & Associates' (CRA's) invoice for professional services at the Former General Motors Fairfax I Plant Site in Kansas City, Kansas. The Scope of Work (SOW) was presented in a May 1, 2010 Project Memorandum for the former Fairfax I Plant.

Work completed by CRA this period under the tasks identified in the Project Memorandum included:

MLC Task No. 1 - Site Assessment Work Plan:

- No activity

MLC Task No. 2 - Additional Investigation TMW-127, S-8, and SB-110 Areas:

- Routine project coordination and development of Change Order 2 for 2011

MLC Task No. 3 - Remedial Design Plan and Risk Assessment:

- Routine project coordination and development of Change Order 2 for 2011

MLC Task No. 4 - Deed Restriction Activities:

- No activity

MLC Task No. 5 - Long Term Monitoring:

- No activity

MLC Task No. 6 – Remedial Activities MW-103A:

- No activity

MLC Task No. 7 – Remedial Activities TMW-130:

- No activity

MLC Task No. 8 – Contingency for Remediation of TMW-127, S-8, and SB-110:

- No activity

MLC Task No. 9 – Well Closures:

- No activity

MLC Task No. 10 – Agency Oversight:

- No activity

MLC Task No. 11 – Other:

- No activity

Should you have any questions on the above, please do not hesitate to contact us.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Melissa M. Belding

for Phil Harvey

PH/ko/14
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
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Recommended for payment with short pay of 50% ($8056.90) due to inefficiencies and miscommunication

Motors Liquidation Company
1210 South 5th Street
Springfield, IL. 62703

Invoice # :	258012
Project :	012559
Project Name :	MLC : Fairfax I Plant
Invoice Group :	ML
Invoice Date :	10/12/2010
Purchase Order :	CRA1289
	Favero, Lead - CRA

Attention: David Favero

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2010

		Current Billings
Phase : T02 -- TMW-127/SB-8 Addl Investigation		
Task : ** -- Services**		
LABOR		9,638.81
EXPENSE		2.10
Task Total	$4,820.46	~~9,640.91~~
Phase : T03 -- Remedial Design Plan/Risk Assessmnt		
Task : ** -- Services**		
LABOR		6,246.03
EXPENSE		226.86
Task Total	$3,236.44	~~6,472.89~~
Current Invoice		**16,113.80**
Billing Amount		16,113.80
Total Current Invoice		~~**16,113.80**~~
Amount Due This Invoice:		~~***16,113.80***~~

J. Philip Harvey

Recommend payment $8,056.90

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

David Favero

Digitally signed by David Favero
Date: 2011.01.28 09:15:26 -06'00'

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : T02 -- TMW-127/SB-8 Addl Investigation

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Geologist/Hydrogeo. C2				
John Hargens				
	09/13/2010	1.00	102.23	102.23
	09/14/2010	3.50	102.23	357.81
	09/15/2010	4.00	102.23	408.92
	09/16/2010	2.50	102.23	255.58
	09/17/2010	1.50	102.23	153.35
	09/20/2010	4.00	102.23	408.92
	09/21/2010	1.50	102.23	153.35
	09/27/2010	7.00	102.23	715.61
	09/28/2010	7.00	102.23	715.61
	09/29/2010	1.50	102.23	153.35
	09/30/2010	7.00	102.23	715.61
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	09/14/2010	1.50	118.77	178.16
Principal F1				
J. Philip Harvey				
	08/30/2010	1.00	143.57	143.57
	08/31/2010	2.00	143.57	287.14
	09/01/2010	2.00	143.57	287.14
	09/02/2010	2.00	143.57	287.14
	09/03/2010	3.00	143.57	430.71
	09/05/2010	1.00	143.57	143.57
	09/07/2010	1.00	143.57	143.57
	09/08/2010	2.00	143.57	287.14
	09/09/2010	1.00	143.57	143.57
	09/10/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	08/30/2010	2.00	48.48	96.96
	08/31/2010	3.00	48.48	145.44
	09/01/2010	3.50	48.48	169.68
	09/02/2010	2.00	48.48	96.96
	09/03/2010	2.00	48.48	96.96
	09/07/2010	1.00	48.48	48.48
	09/08/2010	1.00	48.48	48.48
	09/09/2010	1.00	48.48	48.48
	09/10/2010	0.50	48.48	24.24
Secretary D1				
Laura Grana				
	09/24/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	09/09/2010	1.50	85.69	128.54
	09/14/2010	2.50	85.69	214.23
	09/15/2010	0.50	85.69	42.85
	09/20/2010	1.00	85.69	85.69
	09/21/2010	4.50	85.69	385.61
	09/23/2010	8.00	85.69	685.52

Phase : T02 -- TMW-127/SB-8 Addl Investigation

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	09/27/2010	6.00	85.69	514.14
	09/30/2010	2.50	85.69	214.23
	Total Professional Fees			***9,638.81***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	214910	09/30/2010	15.00	0.140	1.00	2.10
		Total: Photocopies				2.10
		Total Unit Pricing				***2.10***

Total Task ** -- Services**	**Labor :**	**9,638.81**
	Expense :	**2.10**
	Task Total :	**9,640.91**

Total Phase : T02 -- TMW-127/SB-8 Addl Investigation	**Labor :**	**9,638.81**
	Expense :	**2.10**
	Total :	**9,640.91**

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Chemist D2 Susan C. Scrocchi				
	08/31/2010	2.00	106.36	212.72
	09/02/2010	2.00	106.36	212.72
Clerk 943 Noelle E. Fultz				
	09/28/2010	2.00	41.86	83.72
Draft/CADD D2 Samir Audicho				
	09/01/2010	3.50	77.42	270.97
Engineer D3 Derek Hubbartt				
	09/29/2010	2.00	122.90	245.80
Finance A2 Colleen P. Perno				
	09/08/2010	0.50	41.86	20.93
	09/21/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3 Sadie Punch				
	09/03/2010	2.00	85.69	171.38
Office Clerk C1 Rosanne Cadetto				

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Office Clerk C1				
Rosanne Cadetto				
	09/03/2010	4.00	41.86	167.44
	09/07/2010	0.50	41.86	20.93
	09/14/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	09/13/2010	1.00	143.57	143.57
	09/14/2010	3.00	143.57	430.71
	09/15/2010	1.00	143.57	143.57
	09/16/2010	0.50	143.57	71.79
	09/17/2010	0.50	143.57	71.79
	09/18/2010	0.50	143.57	71.79
	09/20/2010	1.00	143.57	143.57
	09/21/2010	1.00	143.57	143.57
	09/22/2010	1.50	143.57	215.36
	09/23/2010	2.00	143.57	287.14
	09/24/2010	1.50	143.57	215.36
	09/27/2010	2.50	143.57	358.93
	09/28/2010	2.00	143.57	287.14
	09/29/2010	0.50	143.57	71.79
	09/30/2010	4.00	143.57	574.28
Secretary C3				
Karen Showalter				
	09/22/2010	1.00	48.48	48.48
	09/30/2010	3.50	48.48	169.68
Secretary D1				
Laura Grana				
	08/30/2010	0.50	48.48	24.24
	09/01/2010	1.00	48.48	48.48
	09/02/2010	1.00	48.48	48.48
	09/03/2010	2.00	48.48	96.96
	09/08/2010	0.50	48.48	24.24
	09/09/2010	0.50	48.48	24.24
	09/14/2010	1.00	48.48	48.48
	09/27/2010	0.50	48.48	24.24
	09/30/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	08/30/2010	0.50	85.69	42.85
	08/31/2010	6.00	85.69	514.14
	09/07/2010	4.00	85.69	342.76
	09/13/2010	1.00	85.69	85.69
		Total Professional Fees		***6,246.03***

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Project Purchases					
Delivery					
Federal Express ERS	400683242	09/07/2010	22.73	1.00	22.73

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Project Purchases					
Delivery					
		Express Mail			
	400683242	09/07/2010	16.77	1.00	16.77
		Express Mail			
	400683242	09/09/2010	21.98	1.00	21.98
		Express Mail			
		Total: Delivery			61.48
		Total Regular Expenses			***61.48***

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Charges						
Photocopies						
Photocopies	214910	09/30/2010	351.00	0.140	1.00	49.14
US Photocopy						
	214910	09/30/2010	462.00	0.140	1.00	64.68
US Photocopy						
		Total: Photocopies				113.82
Photocopies						
Photocopies	215604	09/03/2010	31.60	1.000	1.00	31.60
US Photocopy						
		Total: Photocopies				31.60
Printing						
Printing Supplies	214798	09/30/2010	16.56	1.000	1.00	16.56
US Drafting						
		Total: Printing				16.56
Telephone						
Telephone	214554	09/28/2010	3.40	1.000	1.00	3.40
Telephone Recovery						
		Total: Telephone				3.40
		Total Unit Pricing				***165.38***

Total Task ** -- Services**	**Labor :**	**6,246.03**
	Expense :	**226.86**
	Task Total :	**6,472.89**

Total Phase : T03 -- Remedial Design Plan/Risk Assessmnt	**Labor :**	**6,246.03**
	Expense :	**226.86**
	Total :	**6,472.89**

Total Project: 012559 -- MLC : Fairfax I Plant **16,113.80**

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2010 0:00
To 9/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	16	2.24	2.24
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Transtotals for Print:		40	5.60	5.60

UCOPY

Totals For 012259: 5.60

012559 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42

Included transaction type(s): Print.

186

CONESTOGA-ROVERS & ASSOCIATES

012-559 ✓

Account Detail for Print Only

Date Range
From 8/26/2010 0:00
To 9/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	42	5.88	5.88
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	13	1.82	1.82
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	29	4.06	4.06
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	13	1.82	1.82
Final	Print	1	0.14	0.14
Final	Print	74	10.36	10.36
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	42	5.88	5.88

Included transaction type(s): Print.

296

CONESTOGA-ROVERS & ASSOCIATES

12559

Account Detail for Print Only

Date Range
From 8/26/2010 0:00
To 9/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	14	1.96	1.96
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56

Included transaction type(s): Print.

386

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2010 0:00
To 9/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group		Pages	Gross Charges	Net Charges
Transtotals for Print:		UCOPY	351	49.14	49.14

Totals For 012559: 49.14

013822 (/)21

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Transtotals for Print:	UCOPY	22	3.08	3.08

Totals For 013822: 3.08

013968 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

486

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2010 0:00
To 9/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	9	1.26	1.26
Final	Print	3	0.42	0.42
Final	Print	11	1.54	1.54
Transtotals for Print:		417	58.38	58.38

Totals For 12559: TOI ✓ UCOPY 462 64.68

✓ **12559-02 (/)**

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Transtotals for Print: UCOPY		15	2.10	2.10

Totals For 12559-02: 2.10

13822 (/) 21

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56

Included transaction type(s): Print.

586

6 9 6

REPRODUCTION MATERIAL FEE SCHEDULE
OFFICE: CHICAGO

Client:	GM Fairfax	Project Manager:		Phil Harvey
Project No/Task Code:	012559-T01			
	UNIT COSTS ($)	*QUANTITY*	*COST ($)*	
PRINTING SUPPLIES				
Spines				
All sizes	$0.40	8	$3.20	
Showcase Binders				
1"	$7.50		$0.00	
1 1/2"	$8.50		$0.00	
2"	$9.50		$0.00	
3"	$11.50		$0.00	
3 1/2 and up	$13.00		$0.00	
Covers				
Cover Stock (set)	$0.75	8	$6.00	
Acetate Cover	$0.50		$0.00	
Lamination	$1.00		$0.00	
Tabs				
Tables, Figures, Appendices (ea)	$0.40	24	$9.60	
Sections (1, 2, 3, etc) (ea)	$0.40		$0.00	
Appendices (A, B, C etc)	$0.40	32	$12.80	
Plastic Pocket	$2.00		$0.00	
		SUB-TOTAL PRINTNG SUPPLIES		$31.60
		TOTAL		$31.60

Processed By: Rosanne Cadetto Date: September 3, 2010

RECEIVED
OCT 01 2010

CRA 400001-Printing Recovery-Sept-2010

LABOR BACK-UP

Phase : T02 -- TMW-127/SB-8 Addl Investigation

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Geologist/Hydrogeo. C2				
John Hargens				
	09/13/2010	1.00	102.23	102.23
	09/14/2010	3.50	102.23	357.81
	09/15/2010	4.00	102.23	408.92
	09/16/2010	2.50	102.23	255.58
	09/17/2010	1.50	102.23	153.35
	09/20/2010	4.00	102.23	408.92
	09/21/2010	1.50	102.23	153.35
	09/27/2010	7.00	102.23	715.61
	09/28/2010	7.00	102.23	715.61
	09/29/2010	1.50	102.23	153.35
	09/30/2010	7.00	102.23	715.61
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	09/14/2010	1.50	118.77	178.16
Principal F1				
J. Philip Harvey				
	08/30/2010	1.00	143.57	143.57
	08/31/2010	2.00	143.57	287.14
	09/01/2010	2.00	143.57	287.14
	09/02/2010	2.00	143.57	287.14
	09/03/2010	3.00	143.57	430.71
	09/05/2010	1.00	143.57	143.57
	09/07/2010	1.00	143.57	143.57
	09/08/2010	2.00	143.57	287.14
	09/09/2010	1.00	143.57	143.57
	09/10/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	08/30/2010	2.00	48.48	96.96
	08/31/2010	3.00	48.48	145.44
	09/01/2010	3.50	48.48	169.68
	09/02/2010	2.00	48.48	96.96
	09/03/2010	2.00	48.48	96.96
	09/07/2010	1.00	48.48	48.48
	09/08/2010	1.00	48.48	48.48
	09/09/2010	1.00	48.48	48.48
	09/10/2010	0.50	48.48	24.24
Secretary D1				
Laura Grana				
	09/24/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	09/09/2010	1.50	85.69	128.54
	09/14/2010	2.50	85.69	214.23
	09/15/2010	0.50	85.69	42.85
	09/20/2010	1.00	85.69	85.69
	09/21/2010	4.50	85.69	385.61
	09/23/2010	8.00	85.69	685.52
	09/27/2010	6.00	85.69	514.14
	09/30/2010	2.50	85.69	214.23
		Task: * Services***	***Total Professional Fees***	***9,638.81***

Phase: T02 TMW-127/SB-8 Addl Investigation	***Total Professional Fees***	***9,638.81***

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Chemist D2				
Susan C. Scrocchi				
	08/31/2010	2.00	106.36	212.72
	09/02/2010	2.00	106.36	212.72
Clerk 943				
Noelle E. Fultz				
	09/28/2010	2.00	41.86	83.72
Draft/CADD D2				
Samir Audicho				
	09/01/2010	3.50	77.42	270.97
Engineer D3				
Derek Hubbartt				
	09/29/2010	2.00	122.90	245.80
Finance A2				
Colleen P. Perno				
	09/08/2010	0.50	41.86	20.93
	09/21/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Sadie Punch				
	09/03/2010	2.00	85.69	171.38
Office Clerk C1				
Rosanne Cadetto				
	09/03/2010	8.09	41.86	338.82
	09/07/2010	0.50	41.86	20.93
	09/14/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	09/13/2010	1.00	143.57	143.57
	09/14/2010	3.00	143.57	430.71
	09/15/2010	1.00	143.57	143.57
	09/16/2010	0.50	143.57	71.79
	09/17/2010	0.50	143.57	71.79
	09/18/2010	0.50	143.57	71.79
	09/20/2010	1.00	143.57	143.57
	09/21/2010	1.00	143.57	143.57
	09/22/2010	1.50	143.57	215.36
	09/23/2010	2.00	143.57	287.14
	09/24/2010	1.50	143.57	215.36
	09/27/2010	2.50	143.57	358.93
	09/28/2010	2.00	143.57	287.14
	09/29/2010	0.50	143.57	71.79
	09/30/2010	4.00	143.57	574.28
Secretary C3				
Karen Showalter				
	09/22/2010	1.00	48.48	48.48
	09/30/2010	3.50	48.48	169.68
Secretary D1				
Laura Grana				
	08/30/2010	0.50	48.48	24.24
	09/01/2010	1.00	48.48	48.48
	09/02/2010	1.00	48.48	48.48

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary D1				
	09/03/2010	2.00	48.48	96.96
	09/08/2010	0.50	48.48	24.24
	09/09/2010	0.50	48.48	24.24
	09/14/2010	1.00	48.48	48.48
	09/27/2010	0.50	48.48	24.24
	09/30/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	08/30/2010	0.50	85.69	42.85
	08/31/2010	6.00	85.69	514.14
	09/07/2010	4.00	85.69	342.76
	09/13/2010	1.00	85.69	85.69
		Task: * Services***	***Total Professional Fees***	***6,246.03***
	Phase: T03 Remedial Design Plan/Risk Assessmnt		***Total Professional Fees***	***6,246.03***