



**CONESTOGA-ROVERS
& ASSOCIATES**

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

September 10, 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 August 29, 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:

- Prepared draft work plan and associated project plans for Site-wide studies
- Prepared and updated the MLC cost tracking form and project status form
- Continued project coordination and contract administration

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

- Project coordination related to planned additional groundwater and soil studies

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

- Project coordination related to planned design data gathering

MLC Task No. 4 – Deed Restriction Activities:

- No activity

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REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

September 10, 2010

2

Reference No. 012559

MLC Task No. 5 – Long Term Monitoring:

- Project coordination and planning related to the implementation of the initial comprehensive sampling event

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

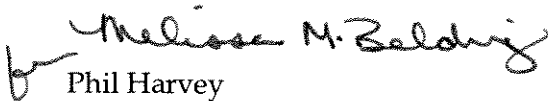
MLC Task No. 11 – Other:

- No activity

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES


Phil Harvey

PH/lg/13
Encl.



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RECOMMENDED FOR
PAYMENT

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

Invoice # : 256206
Project : 012559
Project Name : MLC : Fairfax I Plant
Invoice Group : ML
Invoice Date : 09/08/2010
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: 8/29/2010

Current Billings

Phase : T01 -- Site Assessment Work Plan

Task : **** -- Services

LABOR

EXPENSE

6,380.64

186.62

Task Total

6,567.26

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

Task : **** -- Services

LABOR

5,742.23

Task Total

5,742.23

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task : **** -- Services

LABOR

2,222.45

Task Total

2,222.45

Phase : T05 -- Long Term Monitoring

Task : **** -- Services

LABOR

1,759.64

Task Total

1,759.64

Current Invoice

16,291.58

Billing Amount

16,291.58

Total Current Invoice

16,291.58

Amount Due This Invoice:

16,291.58

J. Philip Harvey

REMITTANCE ADDRESS

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist D2				
Susan C. Scrocchi				
	07/28/2010	2.50	106.36	265.90
	07/29/2010	3.00	106.36	319.08
	08/26/2010	1.00	106.36	106.36
Database Analyst B3				
Jesse Orth				
	07/28/2010	0.50	69.15	34.58
Database Analyst C1				
Kenneth J. Karges				
	07/26/2010	1.50	81.56	122.34
	07/27/2010	2.50	81.56	203.90
	08/10/2010	1.00	81.56	81.56
Draft/CADD D2				
Samir Audicho				
	08/27/2010	0.50	77.42	38.71
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	07/26/2010	1.00	118.77	118.77
	08/06/2010	1.00	118.77	118.77
	08/10/2010	0.50	118.77	59.39
	08/11/2010	0.50	118.77	59.39
Principal F1				
J. Philip Harvey				
	07/26/2010	5.00	143.57	717.85
	07/28/2010	1.00	143.57	143.57
	07/30/2010	1.00	143.57	143.57
	08/01/2010	0.50	143.57	71.79
	08/04/2010	0.50	143.57	71.79
	08/05/2010	1.00	143.57	143.57
	08/06/2010	1.00	143.57	143.57
	08/08/2010	0.50	143.57	71.79
	08/10/2010	0.50	143.57	71.79
	08/11/2010	1.50	143.57	215.36
	08/12/2010	1.00	143.57	143.57
	08/13/2010	0.50	143.57	71.79
	08/16/2010	1.00	143.57	143.57
	08/17/2010	1.00	143.57	143.57
	08/23/2010	1.00	143.57	143.57
	08/24/2010	1.00	143.57	143.57
	08/27/2010	2.00	143.57	287.14
Safety Professional D3				
Wayne St. Denis				
	08/23/2010	0.50	122.90	61.45
	08/24/2010	0.50	122.90	61.45
Secretary C3				
Karen Showalter				
	07/28/2010	2.00	48.48	96.96
	07/29/2010	2.00	48.48	96.96
	08/02/2010	1.00	48.48	48.48

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Secretary C3	08/05/2010	1.50	48.48	72.72
Technician/Technologist D1 Patricia Klick	08/02/2010	0.50	85.69	42.85
	08/03/2010	1.50	85.69	128.54
	08/04/2010	3.50	85.69	299.92
	08/12/2010	1.00	85.69	85.69
	08/17/2010	1.00	85.69	85.69
	08/19/2010	3.50	85.69	299.92
	08/24/2010	2.00	85.69	171.38
	08/25/2010	2.00	85.69	171.38
	08/27/2010	3.00	85.69	257.07
Total Professional Fees				6,380.64

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Photocopies						
Photocopies	211686	08/29/2010	829.00	0.140	1.00	116.06
US Photocopy	211686	08/29/2010	504.00	0.140	1.00	70.56
US Photocopy						
Total: Photocopies						186.62
Total Unit Pricing						186.62

Total Task **** -- Services

Labor :	6,380.64
Expense :	186.62
Task Total :	6,567.26

Total Phase : T01 -- Site Assessment Work Plan

Labor :	6,380.64
Expense :	186.62
Total :	6,567.26

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

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2				
Samir Audicho	07/29/2010	3.50	77.42	270.97
	08/06/2010	3.00	77.42	232.26
Engineer C1				
Michelle (Shelly) Gould	07/30/2010	1.50	93.96	140.94
Geologist/Hydrogeo. D2				
Kenneth Duwal	07/28/2010	3.50	118.77	415.70

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

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. D2				
	07/29/2010	6.50	118.77	772.01
Principal F1				
J. Philip Harvey	07/27/2010	7.00	143.57	1,004.99
	07/29/2010	2.00	143.57	287.14
	08/09/2010	2.00	143.57	287.14
Secretary C3				
Karen Showalter	08/09/2010	1.00	48.48	48.48
	08/10/2010	0.50	48.48	24.24
	08/11/2010	3.00	48.48	145.44
	08/18/2010	1.00	48.48	48.48
	08/19/2010	1.00	48.48	48.48
	08/20/2010	1.00	48.48	48.48
	08/23/2010	1.50	48.48	72.72
	08/25/2010	1.00	48.48	48.48
	08/26/2010	1.50	48.48	72.72
	08/27/2010	3.00	48.48	145.44
Technician/Technologist D1				
Patricia Klick	08/05/2010	5.00	85.69	428.45
	08/09/2010	6.50	85.69	556.99
	08/26/2010	7.50	85.69	642.68
Total Professional Fees				5,742.23

Total Task **** -- Services

Labor : 5,742.23
Expense : 0.00
Task Total : 5,742.23

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

Labor : 5,742.23
Expense : 0.00
Total : 5,742.23

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 943				
Noelle E. Fultz	08/04/2010	0.50	41.86	20.93
	08/10/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho	08/10/2010	3.00	77.42	232.26
Geologist/Hydrogeo. D2				
Kenneth Duwal	08/09/2010	2.00	118.77	237.54

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal F1 J. Philip Harvey	08/02/2010	1.00	143.57	143.57
	08/03/2010	3.00	143.57	430.71
Secretary D1 Laura Grana	07/26/2010	0.50	48.48	24.24
	07/30/2010	1.00	48.48	48.48
	08/03/2010	1.00	48.48	48.48
	08/06/2010	1.00	48.48	48.48
	08/17/2010	0.50	48.48	24.24
Technician/Technologist D1 Patricia Klick	08/10/2010	6.00	85.69	514.14
	08/11/2010	5.00	85.69	428.45
Total Professional Fees				2,222.45

Total Task **** -- Services

Labor :	2,222.45
Expense :	0.00
Task Total :	2,222.45

Total Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Labor :	2,222.45
Expense :	0.00
Total :	2,222.45

Phase : T05 -- Long Term Monitoring

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2 Samir Audicho	08/25/2010	2.50	77.42	193.55
Finance A2 Colleen P. Perno	08/12/2010	0.50	41.86	20.93
	08/27/2010	0.50	41.86	20.93
Geologist/Hydrogeo. D2 Kenneth Duwal	07/27/2010	1.50	118.77	178.16
Office Clerk C1 Rosanne Cadetto	07/27/2010	0.50	41.86	20.93
	08/02/2010	0.50	41.86	20.93
	08/25/2010	0.50	41.86	20.93
Principal F1 J. Philip Harvey	08/26/2010	3.50	143.57	502.50
Secretary C3				

Phase : T05 -- Long Term Monitoring

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Secretary C3				
Karen Showalter	07/27/2010	2.50	48.48	121.20
	07/30/2010	3.00	48.48	145.44
Technician/Technologist D1				
Patricia Klick	08/23/2010	6.00	85.69	514.14
Total Professional Fees				1,759.64

Total Task **** -- Services

Labor :	1,759.64
Expense :	0.00
Task Total :	1,759.64

Total Phase : T05 -- Long Term Monitoring

Labor :	1,759.64
Expense :	0.00
Total :	1,759.64

Total Project: 012559 -- MLC : Fairfax I Plant

16,291.58

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	38	5.32	5.32
Totals For 009628:		87	12.18	12.18

012559 (1) →

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	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
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	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	16	2.24	2.24
Final	Print	4	0.56	0.56
Final	Print	12	1.68	1.68
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	13	1.82	1.82
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

199

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	27	3.78	3.78
Final	Print	13	1.82	1.82
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	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	1	0.14	0.14
Final	Print	27	3.78	3.78
Final	Print	36	5.04	5.04
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	2	0.28	0.28
Final	Print	72	10.08	10.08
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	43	6.02	6.02
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	6	0.84	0.84

Included transaction type(s): Print.

299

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

0125597

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	36	5.04	5.04
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	27	3.78	3.78
Final	Print	27	3.78	3.78
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	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	43	6.02	6.02
Final	Print	37	5.18	5.18
Final	Print	37	5.18	5.18
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
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	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

389

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 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	3	0.42	0.42
Final	Print	4	0.56	0.56
Final	Print	3	0.42	0.42
Final	Print	4	0.56	0.56
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	4	0.56	0.56
Final	Print	3	0.42	0.42
Final	Print	84	11.76	11.76
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	34	4.76	4.76
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
Final	Print	2	0.28	0.28
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	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	25	3.50	3.50
Final	Print	1	0.14	0.14
Trans totals for Print:		829	116.06	116.06
Totals For 012559:				116.06

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Included transaction type(s): Print.

499

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Trans Totals for Print:		158	22.12	22.12
Totals For 1088405:				

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012559 (1) →

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	1	0.14	0.14
Final	Print	31	4.34	4.34
Final	Print	1	0.14	0.14
Final	Print	9	1.26	1.26
Trans Totals for Print:		44	6.16	6.16

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	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	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	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

Included transaction type(s): Print.

589

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

[illegible]

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

012539 →

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	27	3.78	3.78
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	27	3.78	3.78
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Trans Totals for Print:		69	9.66	9.66

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	5	0.70	0.70
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
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	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
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	4	0.56	0.56
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

789

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 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	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	7		0.98		0.98	
Final	Print	1		0.14		0.14	
Final	Print	1		0.14		0.14	
Final	Print	3		0.42		0.42	
Final	Print	13		1.82		1.82	
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	3		0.42		0.42	
Final	Print	1		0.14		0.14	
Final	Print	1		0.14		0.14	
Final	Print	12		1.68		1.68	
Final	Print	1		0.14		0.14	
Final	Print	1		0.14		0.14	
Final	Print	1		0.14		0.14	
Final	Print	27		3.78		3.78	
Final	Print	2		0.28		0.28	
Final	Print	1		0.14		0.14	

Included transaction type(s): Print.

0125597

889

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 7/26/2010 0:00
To 8/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	43	6.02	6.02
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
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	88	12.32	12.32
Final	Print	1	0.14	0.14
Trans Totals for Print:		315	44.10	44.10

Totals For 12559:

12615 (/)

UCOPY

504

70.56

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
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	4	0.56	0.56

Included transaction type(s): Print.

999

LABOR BACK-UP

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist D2				
Susan C. Scrocchi				
	07/28/2010	2.50	106.36	265.90
	07/29/2010	3.00	106.36	319.08
	08/26/2010	1.00	106.36	106.36
Database Analyst B3				
Jesse Orth				
	07/28/2010	0.50	69.15	34.58
Database Analyst C1				
Kenneth J. Karges				
	07/26/2010	1.50	81.56	122.34
	07/27/2010	2.50	81.56	203.90
	08/10/2010	1.00	81.56	81.56
Draft/CADD D2				
Samir Audicho				
	08/27/2010	0.50	77.42	38.71
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	07/26/2010	1.00	118.77	118.77
	08/06/2010	1.00	118.77	118.77
	08/10/2010	0.50	118.77	59.39
	08/11/2010	0.50	118.77	59.39
Principal F1				
J. Philip Harvey				
	07/26/2010	5.00	143.57	717.85
	07/28/2010	1.00	143.57	143.57
	07/30/2010	1.00	143.57	143.57
	08/01/2010	0.50	143.57	71.79
	08/04/2010	0.50	143.57	71.79
	08/05/2010	1.00	143.57	143.57
	08/06/2010	1.00	143.57	143.57
	08/08/2010	0.50	143.57	71.79
	08/10/2010	0.50	143.57	71.79
	08/11/2010	1.50	143.57	215.36
	08/12/2010	1.00	143.57	143.57
	08/13/2010	0.50	143.57	71.79
	08/16/2010	1.00	143.57	143.57
	08/17/2010	1.00	143.57	143.57
	08/23/2010	1.00	143.57	143.57
	08/24/2010	1.00	143.57	143.57
	08/27/2010	2.00	143.57	287.14
Safety Professional D3				
Wayne St. Denis				
	08/23/2010	0.50	122.90	61.45
	08/24/2010	0.50	122.90	61.45
Secretary C3				
Karen Showalter				
	07/28/2010	2.00	48.48	96.96
	07/29/2010	2.00	48.48	96.96
	08/02/2010	1.00	48.48	48.48
	08/05/2010	1.50	48.48	72.72
Technician/Technologist D1				
Patricia Klick				

Phase : T01 -- Site Assessment Work Plan**Task: **** -- Services****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
Patricia Klick				
	08/02/2010	0.50	85.69	42.85
	08/03/2010	1.50	85.69	128.54
	08/04/2010	3.50	85.69	299.92
	08/12/2010	1.00	85.69	85.69
	08/17/2010	1.00	85.69	85.69
	08/19/2010	3.50	85.69	299.92
	08/24/2010	2.00	85.69	171.38
	08/25/2010	2.00	85.69	171.38
	08/27/2010	3.00	85.69	257.07

Task: ** Services Total Professional Fees****6,380.64****Phase: T01 Site Assessment Work Plan Total Professional Fees****6,380.64****Phase : T02 -- TMW-127/SB-8 Addl Investigation****Task: **** -- Services****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2				
Samir Audicho				
	07/29/2010	3.50	77.42	270.97
	08/06/2010	3.00	77.42	232.26
Engineer C1				
Michelle (Shelly) Gould				
	07/30/2010	1.50	93.96	140.94
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	07/28/2010	3.50	118.77	415.70
	07/29/2010	6.50	118.77	772.01
Principal F1				
J. Philip Harvey				
	07/27/2010	7.00	143.57	1,004.99
	07/29/2010	2.00	143.57	287.14
	08/09/2010	2.00	143.57	287.14
Secretary C3				
Karen Showalter				
	08/09/2010	6.92	48.48	335.62
	08/10/2010	0.50	48.48	24.24
	08/11/2010	3.00	48.48	145.44
	08/18/2010	1.00	48.48	48.48
	08/19/2010	1.00	48.48	48.48
	08/20/2010	1.00	48.48	48.48
	08/23/2010	1.50	48.48	72.72
	08/25/2010	1.00	48.48	48.48
	08/26/2010	1.50	48.48	72.72
	08/27/2010	3.00	48.48	145.44
Technician/Technologist D1				
Patricia Klick				
	08/05/2010	5.00	85.69	428.45
	08/09/2010	6.50	85.69	556.99
	08/26/2010	7.50	85.69	642.68

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

Task: **** Services	Total Professional Fees	5,742.23
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Phase: T02 TMW-127/SB-8 Addl Investigation	Total Professional Fees	5,742.23
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Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Clerk 943					
Noelle E. Fultz	08/04/2010	0.50	41.86	20.93	
	08/10/2010	0.50	41.86	20.93	
Draft/CADD D2					
Samir Audicho	08/10/2010	3.27	77.42	253.19	
Geologist/Hydrogeo. D2					
Kenneth Duwal	08/09/2010	2.00	118.77	237.54	
Principal F1					
J. Philip Harvey	08/02/2010	1.00	143.57	143.57	
	08/03/2010	3.00	143.57	430.71	
Secretary D1					
Laura Grana	07/26/2010	0.50	48.48	24.24	
	07/30/2010	1.00	48.48	48.48	
	08/03/2010	1.00	48.48	48.48	
	08/06/2010	1.00	48.48	48.48	
	08/17/2010	0.50	48.48	24.24	
Technician/Technologist D1					
Patricia Klick	08/10/2010	6.00	85.69	514.14	
	08/11/2010	5.00	85.69	428.45	
Task: **** Services				Total Professional Fees	2,222.45
Phase: T03 Remedial Design Plan/Risk Assessmnt				Total Professional Fees	2,222.45

Phase : T05 -- Long Term Monitoring

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2				
Samir Audicho	08/25/2010	2.50	77.42	193.55
Finance A2				
Colleen P. Perno	08/12/2010	0.50	41.86	20.93
	08/27/2010	0.50	41.86	20.93
Geologist/Hydrogeo. D2				
Kenneth Duwal	07/27/2010	1.50	118.77	178.16
Office Clerk C1				
Rosanne Cadetto	07/27/2010	4.76	41.86	199.09

Phase : T05 -- Long Term Monitoring

Task: **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Office Clerk C1				
	08/02/2010	0.50	41.86	20.93
	08/25/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey	08/26/2010	3.50	143.57	502.50
Secretary C3				
Karen Showalter	07/27/2010	2.50	48.48	121.20
	07/30/2010	3.00	48.48	145.44
Technician/Technologist D1				
Patricia Klick	08/23/2010	6.00	85.69	514.14
Task: **** Services Total Professional Fees				1,759.64
Phase: T05 Long Term Monitoring Total Professional Fees				1,759.64