CONESTOGA-ROVERS
& ASSOCIATES

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

July 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 June 27, 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 and submitted Change Order 1
- Initiated development of the work plan for Site-wide studies
- Developed scope of work and estimated costs for the remainder of 2010
- Prepared and updated the MLC cost tracking form
- Continued project coordination and contract administration

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

- No activity

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

- No activity

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

Phil Harvey

PH/ko/11s
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

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

Recommended for payment

David Favero

Digitally signed by David Favero
Date: 2010.07.26 14:24:02 -05'00'

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

Attention: David Favero

Invoice # :	248296
Project :	012559
Project Name :	MLC : Fairfax I Plant
Invoice Group :	ML
Invoice Date :	07/08/2010
Purchase Order :	CRA1289
	Favero, Lead - CRA

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

For Professional Services Rendered through: 6/27/2010

	Current Billings
Phase : T01 -- Site Assessment Work Plan	
Task : **** -- Services	
LABOR	6,104.45
EXPENSE	36.68
Task Total	**6,141.13**
Current Invoice	**6,141.13**
Billing Amount	6,141.13
Total Current Invoice	**6,141.13**
Amount Due This Invoice:	***6,141.13***

J. Philip Harvey

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Engineer B3				
Tyler Wickesberg				
	06/02/2010	2.00	85.69	171.38
	06/03/2010	3.00	85.69	257.07
	06/04/2010	1.00	85.69	85.69
	06/07/2010	1.00	85.69	85.69
Finance A2				
Colleen P. Perno				
	06/23/2010	0.50	41.86	20.93
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	06/01/2010	1.50	118.77	178.16
	06/02/2010	1.50	118.77	178.16
	06/04/2010	1.00	118.77	118.77
	06/14/2010	1.00	118.77	118.77
Principal F1				
J. Philip Harvey				
	06/01/2010	2.00	143.57	287.14
	06/02/2010	2.00	143.57	287.14
	06/03/2010	3.50	143.57	502.50
	06/04/2010	2.00	143.57	287.14
	06/07/2010	2.00	143.57	287.14
	06/08/2010	2.00	143.57	287.14
	06/09/2010	1.00	143.57	143.57
	06/10/2010	0.50	143.57	71.79
	06/12/2010	0.50	143.57	71.79
	06/14/2010	2.00	143.57	287.14
	06/17/2010	0.50	143.57	71.79
	06/19/2010	0.50	143.57	71.79
	06/22/2010	1.00	143.57	143.57
	06/23/2010	1.50	143.57	215.36
	06/24/2010	1.00	143.57	143.57
Secretary C3				
Karen Showalter				
	06/01/2010	1.00	48.48	48.48
	06/02/2010	1.00	48.48	48.48
	06/03/2010	0.50	48.48	24.24
	06/04/2010	2.00	48.48	96.96
	06/07/2010	1.00	48.48	48.48
	06/08/2010	2.00	48.48	96.96
	06/09/2010	2.00	48.48	96.96
	06/14/2010	1.00	48.48	48.48
	06/21/2010	0.50	48.48	24.24
	06/24/2010	1.50	48.48	72.72
Secretary D1				
Laura Grana				
	06/03/2010	1.50	48.48	72.72
	06/09/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
Patricia Klick				
	06/02/2010	0.50	85.69	42.85
	06/03/2010	1.00	85.69	85.69
	06/14/2010	3.50	85.69	299.92
	06/21/2010	0.50	85.69	42.85
	06/22/2010	1.50	85.69	128.54
	06/23/2010	2.00	85.69	171.38
	06/24/2010	3.00	85.69	257.07
	Total Professional Fees			***6,104.45***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	206194	06/27/2010	262.00	0.140	1.00	36.68
US Photocopy						
		Total:	Photocopies			36.68
		Total Unit Pricing				***36.68***

Total Task ** -- Services**	**Labor :**	**6,104.45**
	Expense :	**36.68**
	Task Total :	**6,141.13**

Total Phase : T01 -- Site Assessment Work Plan	**Labor :**	**6,104.45**
	Expense :	**36.68**
	Total :	**6,141.13**

Total Project: 012559 -- MLC : Fairfax I Plant **6,141.13**

MILEAGE TABLE

Task:

Approval: N/K

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 5/26/2010 0:00
To 6/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Transtotals for Print:		72	10.08	10.08

UCOPY

Totals For 10884-05: 10.08

12559 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	6	0.84	0.84
Final	Print	16	2.24	2.24
Final	Print	18	2.52	2.52
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
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	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:		71	9.94	9.94

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
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	4	0.56	0.56

Included transaction type(s): Print

1 of 3

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 5/26/2010 0:00
To 6/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	4	0.56	0.56
Final	Print	3	0.42	0.42
Final	Print	23	3.22	3.22
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	6	0.84	0.84
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	22	3.08	3.08
Transtotals for Print:		96	13.44	13.44

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	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
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

Included transaction type(s) Print

2 of 3

Jun. 24, 2010 13:50:31

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 5/26/2010 0:00
To 6/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	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	1	0.14	0.14
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	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	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	10	1.40	1.40
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
Transtotals for Print		95	13.30	13.30

Totals For 12559: ✓ UCOPY 2627 36.68

Included transaction type(s) Print.

3 of 3

LABOR BACK-UP

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
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	06/03/2010	0.50	48.48	24.24
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	06/07/2010	1.00	48.48	48.48
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	06/03/2010	1.00	85.69	85.69
	06/14/2010	3.50	85.69	299.92
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Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	06/22/2010	1.50	85.69	128.54
	06/23/2010	2.00	85.69	171.38
	06/24/2010	3.00	85.69	257.07
		Task: * Services***	***Total Professional Fees***	***6,104.45***
	Phase: T01 Site Assessment Work Plan		***Total Professional Fees***	***6,104.45***