CONESTOGA-ROVERS
& ASSOCIATES

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

November 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 October 31, 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 including the development of Change Order 2 for 2011, cost-tracking certifications, reconciliation of proposed work to the RCES, preparation for MLC calls and meetings, etc.

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

- Routine project coordination including the development of Change Order 2 for 2011, cost-tracking certifications, reconciliation of proposed work to the RCES, preparation for MLC calls and meetings, etc.

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

Phil Harvey

PH/ko/15
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
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www.CRAworld.com

Recommended for payment with short pay of 25% ($2,233.13) due to inefficiencies and miscommunication

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

Attention: David Favero

Invoice # :	262251
Project :	012559
Project Name :	MLC : Fairfax I Plant
Invoice Group :	ML
Invoice Date :	11/12/2010
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: 10/31/2010

		Current Billings
Phase : T02 -- TMW-127/SB-8 Addl Investigation		
Task : ** -- Services**		
LABOR		4,560.49
EXPENSE		81.76
Task Total	$3,481.69	~~4,642.25~~
Phase : T03 -- Remedial Design Plan/Risk Assessmnt		
Task : ** -- Services**		
LABOR		4,290.27
Task Total	$3,217.70	~~4,290.27~~
Current Invoice		~~8,932.52~~
Billing Amount		~~8,932.52~~
Total Current Invoice		~~8,932.52~~
Amount Due This Invoice:		~~*8,932.52*~~
	$6,699.39	

J. Philip Harvey

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 09:58:13 -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*
Finance A2				
Colleen P. Perno				
	10/07/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C2				
John Hargens				
	10/01/2010	6.50	102.23	664.50
	10/05/2010	6.00	102.23	613.38
	10/06/2010	2.50	102.23	255.58
Office Clerk C1				
Rosanne Cadetto				
	10/11/2010	0.50	41.86	20.93
	10/27/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	10/18/2010	1.00	143.57	143.57
	10/20/2010	0.50	143.57	71.79
	10/22/2010	2.00	143.57	287.14
	10/25/2010	1.00	143.57	143.57
	10/26/2010	0.50	143.57	71.79
	10/27/2010	1.00	143.57	143.57
	10/28/2010	1.00	143.57	143.57
	10/29/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	10/26/2010	1.50	48.48	72.72
	10/27/2010	1.00	48.48	48.48
	10/28/2010	3.00	48.48	145.44
Secretary D1				
Laura Grana				
	10/04/2010	1.50	48.48	72.72
	10/05/2010	0.50	48.48	24.24
	10/06/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/01/2010	2.00	85.69	171.38
	10/04/2010	2.00	85.69	171.38
	10/05/2010	1.50	85.69	128.54
	10/06/2010	0.50	85.69	42.85
	10/07/2010	1.00	85.69	85.69
	10/08/2010	1.00	85.69	85.69
	10/12/2010	2.00	85.69	171.38
	10/13/2010	0.50	85.69	42.85
	10/14/2010	1.50	85.69	128.54
	10/18/2010	0.50	85.69	42.85
	10/19/2010	1.00	85.69	85.69
	10/21/2010	2.00	85.69	171.38
	10/22/2010	1.50	85.69	128.54
	10/25/2010	0.50	85.69	42.85
		Total Professional Fees		***4,560.49***

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

Task: ** -- Services**

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	217365	10/28/2010	18.00	0.140	1.00	2.52
US Photocopy						
	217365	10/28/2010	83.00	0.140	1.00	11.62
US Photocopy						
	217365	10/28/2010	483.00	0.140	1.00	67.62
US Photocopy						
		Total:	Photocopies			81.76
		Total Unit Pricing				***81.76***

Total Task ** -- Services**	**Labor :**	**4,560.49**
	Expense :	**81.76**
	Task Total :	**4,642.25**

Total Phase : T02 -- TMW-127/SB-8 Addl Investigation	**Labor :**	**4,560.49**
	Expense :	**81.76**
	Total :	**4,642.25**

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	10/12/2010	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	10/22/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	10/01/2010	4.00	143.57	574.28
	10/03/2010	1.00	143.57	143.57
	10/04/2010	4.00	143.57	574.28
	10/05/2010	3.50	143.57	502.50
	10/06/2010	4.00	143.57	574.28
	10/07/2010	1.00	143.57	143.57
	10/11/2010	1.00	143.57	143.57
	10/13/2010	1.00	143.57	143.57
	10/14/2010	3.00	143.57	430.71
Secretary C3				
Karen Showalter				
	10/01/2010	3.50	48.48	169.68
	10/04/2010	3.50	48.48	169.68
	10/05/2010	4.50	48.48	218.16
	10/06/2010	1.50	48.48	72.72
	10/07/2010	2.00	48.48	96.96
	10/08/2010	2.50	48.48	121.20

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary C3				
	10/11/2010	1.50	48.48	72.72
	10/13/2010	0.50	48.48	24.24
	10/18/2010	0.50	48.48	24.24
	10/22/2010	1.00	48.48	48.48
		Total Professional Fees		***4,290.27***

Total Task ** -- Services**	**Labor :**	**4,290.27**
	Expense :	**0.00**
	Task Total :	**4,290.27**

Total Phase : T03 -- Remedial Design Plan/Risk Assessmnt	**Labor :**	**4,290.27**
	Expense :	**0.00**
	Total :	**4,290.27**

Total Project: 012559 -- MLC : Fairfax I Plant **8,932.52**

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 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
Final	Print	6	0.84	0.84
Final	Print	6	0.84	0.84
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	6	0.84	0.84
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
Transtotals for Print:	UCOPY	245	34.30	34.30

Totals For 10884-05: 34.30

12559 (W) 707

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
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

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	9	1.26	1.26
Final	Print	4	0.56	0.56
Final	Print	11	1.54	1.54
Final	Print	6	0.84	0.84
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	16	2.24	2.24
Final	Print	6	0.84	0.84
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
Transtotals for Print:		85	11.90	11.90

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	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	14	1.96	1.96
Final	Print	14	1.96	1.96
Final	Print	5	0.70	0.70
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	21	2.94	2.94
Final	Print	3	0.42	0.42
Final	Print	13	1.82	1.82
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
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	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
Transtotals for Print:		y 118	16.52	16.52

Print Transaction(s)

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

Included transaction type(s): Print.

387

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 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
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	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	17	2.38	2.38
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	3	0.42	0.42
Final	Print	4	0.56	0.56
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	12	1.68	1.68
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	1	0.14	0.14

Included transaction type(s): Print.

467

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 23:59

Print Transaction(s) (continued)

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

Included transaction type(s): Print.

587

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 23:59

Print Transaction(s) (continued)

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

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2010 0:00
To 10/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	8	1.12	1.12
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	1	0.14	0.14
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	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	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Transtotals for Print:		280	39.20	39.20

Totals For 12559: UCOPY 483 67.62

12619-T09 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Transtotals for Print:		1	0.14	0.14

Totals For 12619-T09: 0.14

Included transaction type(s): Print.

787

LABOR BACK-UP

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

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Finance A2				
Colleen P. Perno				
	10/07/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C2				
John Hargens				
	10/01/2010	6.50	102.23	664.50
	10/05/2010	6.00	102.23	613.38
	10/06/2010	2.50	102.23	255.58
Office Clerk C1				
Rosanne Cadetto				
	10/11/2010	0.50	41.86	20.93
	10/27/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	10/18/2010	1.00	143.57	143.57
	10/20/2010	0.50	143.57	71.79
	10/22/2010	2.00	143.57	287.14
	10/25/2010	1.00	143.57	143.57
	10/26/2010	0.50	143.57	71.79
	10/27/2010	1.00	143.57	143.57
	10/28/2010	1.00	143.57	143.57
	10/29/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	10/26/2010	1.50	48.48	72.72
	10/27/2010	1.00	48.48	48.48
	10/28/2010	3.00	48.48	145.44
Secretary D1				
Laura Grana				
	10/04/2010	1.50	48.48	72.72
	10/05/2010	0.50	48.48	24.24
	10/06/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/01/2010	2.00	85.69	171.38
	10/04/2010	2.00	85.69	171.38
	10/05/2010	1.50	85.69	128.54
	10/06/2010	0.50	85.69	42.85
	10/07/2010	1.00	85.69	85.69
	10/08/2010	1.00	85.69	85.69
	10/12/2010	2.00	85.69	171.38
	10/13/2010	0.50	85.69	42.85
	10/14/2010	1.50	85.69	128.54
	10/18/2010	0.50	85.69	42.85
	10/19/2010	1.00	85.69	85.69
	10/21/2010	2.00	85.69	171.38
	10/22/2010	1.50	85.69	128.54
	10/25/2010	0.50	85.69	42.85
		*Task: **** Services*	*Total Professional Fees*	***4,560.49***
		Phase: T02 TMW-127/SB-8 Addl Investigation	*Total Professional Fees*	***4,560.49***

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Phase : T03 -- Remedial Design Plan/Risk Assessmnt

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	10/12/2010	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	10/22/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	10/01/2010	4.00	143.57	574.28
	10/03/2010	1.00	143.57	143.57
	10/04/2010	4.00	143.57	574.28
	10/05/2010	3.50	143.57	502.50
	10/06/2010	4.00	143.57	574.28
	10/07/2010	1.00	143.57	143.57
	10/11/2010	1.00	143.57	143.57
	10/13/2010	1.00	143.57	143.57
	10/14/2010	3.00	143.57	430.71
Secretary C3				
Karen Showalter				
	10/01/2010	3.50	48.48	169.68
	10/04/2010	3.50	48.48	169.68
	10/05/2010	4.50	48.48	218.16
	10/06/2010	1.50	48.48	72.72
	10/07/2010	2.00	48.48	96.96
	10/08/2010	2.50	48.48	121.20
	10/11/2010	1.50	48.48	72.72
	10/13/2010	0.50	48.48	24.24
	10/18/2010	0.50	48.48	24.24
	10/22/2010	1.00	48.48	48.48
		*Task: **** Services*	***Total Professional Fees***	***4,290.27***
Phase: T03 Remedial Design Plan/Risk Assessmnt			***Total Professional Fees***	***4,290.27***