

**CONESTOGA-ROVERS
& ASSOCIATES**

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

Conestoga-Rovers & Associates

February 9, 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 January 31, 2010
Former General Motors Facility - Fairfax I & II
ENCORE Project Memorandum No. 029
Kansas City, Kansas

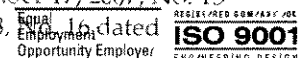
This letter provides Conestoga-Rovers & Associates' (CRA's) invoice for professional services at the Former General Motors Fairfax Plant I Site in Kansas City, Kansas. The Scope of Work (SOW) was presented in a November 15, 2001 ENCORE Project Memorandum (No. 29) for the Fairfax Plant I (and II) Plant Site¹. This Project Memorandum was updated and submitted to GM/ENCORE on October 15, 2003.

The attached table (a hardcopy of the WBS Form) provides a summary of costs to date. An ENCORE WBS Form will also be provided electronically.

Work completed by CRA this period included:

- Data compilation and database management;
- Review and evaluation of recently received data from the TMW-130 Area;
- Preparation of tables and figures for the TMW-130 Investigation report;
- Preparation of draft report "Results of Soil and Groundwater Characterization Investigation TMW-130 Area" submitted to MLC on February 2, 2010;
- Ongoing support to MLC and others with regard to inquiries from the KDHE (including document inventories, project chronologies, and remediation forecasts); and
- On-going project administration and coordination activities, including preparation of Change Order 18.

¹ See Change Orders No. 3 dated August 11, 2004, No. 4 dated April 21, 2005, No. 5 dated October 5, 2005, No. 6 dated January 11, 2006, No. 7 dated February 13, 2006, No. 8 dated October 16, 2006, No. 9 dated April 20, 2007, No. 10 dated June 26, 2007, No. 11 dated December 17, 2007, No. 12 dated December 17, 2007, No. 13 dated March 25, 2008, No. 14 dated September 4, 2008, No. 15 dated November 5, 2008, No. 16 dated December 19, 2008, and No. 17 dated December 17, 2009.



February 9, 2010

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Reference No. 012559

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES


Phil Harvey

PH/lg/5

Encl.



**CONESTOGA-ROVERS
& ASSOCIATES**

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

Motors Liquidation Company
~~c/o Arcadis - Amy Walters~~
~~6723 Towpath Road~~
~~P.O. Box 66~~
~~Syracuse, NY 13214~~

Invoice # : 231832
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 02/10/2010
Purchase Order : 2.03.095, MLC #1289
Favero - PM 29

Attention: David Favero

TERMS: Net 30 Days. Service Charge of 1 1/4% per month payable on overdue accounts.

For Professional Services Rendered through: 1/31/2010

Phase : 03 -- Fairfax I & II Inv. Activities

Task : 305015 -- Eval Finds/Analyze Options/Prep Rpt

LABOR

18,194.40

EXPENSE

222.16

Task Total

18,416.56

Phase : 04 -- TMW-130 Area

Task : 202080 -- Evaluate/Analyze/Prepare Reports

LABOR

2,528.90

Task Total

2,528.90

Task : 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE

LABOR

1,248.16

Task Total

1,248.16

Current Invoice

22,193.62

Billing Amount

22,193.62

Total Current Invoice

22,193.62

Amount Due This Invoice:

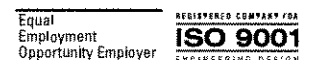
22,193.62

J. Philip Harvey

REMITTANCE ADDRESS

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



Worldwide Engineering, Environmental, Construction, and IT Services

Attn: David Favero
Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

ENCORE Consultant Invoice
Conestoga-Rovers & Associates
Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 17)

Invoice #: 231832
Page 1 of 2
Invoice Date: Wed 2/10/10
Dates Covered: December 28, 2009 - January 31, 2010
Work Assigned Date: Fri 6/1/01

WBS	Task Description	Consultant	Budget Type	Original Budget	Change	Total Budget	Previous Invoice	Current Invoice	Total Invoiced	Remaining Budget
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00	\$0.00	\$5,900.00
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$3,000.00	\$35,594.98	\$38,594.98	\$38,594.98	\$0.00	\$38,594.98	\$0.00
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$30,000.00	\$7,000.00	\$37,000.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$6,910.65	\$6,910.65	\$6,910.65	\$0.00	\$6,910.65	\$0.00
2.03.095.03.2.202.04.08	Fairfax II Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$181,147.74	\$181,147.74	\$181,147.74	\$0.00	\$181,147.74	\$2.26
2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM)	CRA	GMP	\$0.00	\$1,753.35	\$1,753.35	\$1,186.65	\$0.00	\$1,186.65	\$1,634.70
2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for Develop Database for Fairfax I & II	CRA	GMP	\$10,000.00	\$29,085.00	\$39,085.00	\$39,085.00	\$0.00	\$39,085.00	\$0.00
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$17,649.65	\$17,649.65	\$17,649.65	\$0.00	\$17,649.65	\$0.00
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE	CRA	GMP	\$5,000.00	\$3,333.77	\$8,333.77	\$8,333.77	\$0.00	\$8,333.77	\$0.00
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$17,622.77	\$17,622.77	\$455.93	\$0.00	\$455.93	\$17,166.84
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$6,645.74	\$6,645.74	\$0.00	\$0.00	\$0.00	\$6,645.74
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports Preparation of Pre-Design Work Plan (and supporting documents) for Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, Coord., Mgt., & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$23,872.56	\$23,872.56	\$2,962.82	\$18,416.56	\$21,379.38	\$2,493.18
2.03.095.03.3.305.02.01		CRA	GMP	\$7,500.00	\$1,393.28	\$8,893.28	\$8,893.28	\$0.00	\$8,893.28	\$0.00
2.03.095.03.3.310.01		CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.310.02		CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.310.03		CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15		CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$10,283.06	\$0.00	\$10,283.06	\$6,146.27
2.03.095.03.7.700	LLC Admin Fee	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submitted By: Conestoga-Rovers & Associates
Signature: *U. Balabany* Date: *2/15/10*
Total Budget Amount: **\$951,801.67**
Current Invoice Amount: **\$22,193.62**
Budget Remaining: **\$54,378.82**

Team Leader Approval: _____ Date: _____
ENCORE V.P. Approval: _____ Date: _____
ENCORE President Approval: _____ Date: _____

Attn: David Favero
Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

ENCORE Consultant Invoice
Conestoga-Rovers & Associates
Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 17)

Invoice #: **231832**
Page 2 of 2
Invoice Date: **Wed 2/10/10**
Dates Covered: December 28, 2009 - January 31, 2010
Work Assigned Date: Fri 6/1/01

WBS	Task Description	Consultant	Budget Type	Original Budget	Change	Total Budget	Previous Invoice	Current Invoice	Total Invoiced	Remaining Budget
2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	GMP	\$0.00	\$17,252.06	\$17,252.06	\$17,252.06	\$0.00	\$17,252.06	\$0.00
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$195,124.19	\$195,124.19	\$195,122.27	\$0.00	\$195,122.27	\$1.92
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM)	CRA	GMP	\$0.00	\$27,324.81	\$27,324.81	\$23,127.31	\$0.00	\$23,127.31	\$4,197.50
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$65,270.61	\$65,270.61	\$62,739.51	\$2,528.90	\$65,268.41	\$2.20
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$34,041.19	\$34,041.19	\$24,392.19	\$0.00	\$24,392.19	\$9,649.00
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$81,894.74	\$81,894.74	\$80,111.93	\$1,248.16	\$81,360.09	\$534.65
2.03.095.04.3.310.01	TMW-130 Area Waste Disposal (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.3.310.02	TMW-130 Area Waste Disposal (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.3.310.03	TMW-130 Area Waste Disposal (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.01.28	Ortly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	\$0.00	\$7,745.14	\$7,745.14	\$7,745.14	\$0.00	\$7,745.14	\$0.00
2.03.095.05.2.202.04.30	Ortly GW Monitoring-Field Work/Studies; 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$59,763.28	\$59,763.28	\$59,763.28	\$0.00	\$59,763.28	\$0.00
2.03.095.05.2.202.06.31	Ortly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31)(Direct Bill Disposal	CRA	GMP	\$0.00	\$2,226.74	\$2,226.74	\$2,226.74	\$0.00	\$2,226.74	\$0.00
2.03.095.05.2.202.09.32	Ortly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$21,254.65	\$0.00	\$21,254.65	\$1.90
2.03.095.05.2.299.29	Ortly GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$19,058.62	\$0.00	\$19,058.62	\$2.66
2.03.095.05.2.210.01	Ortly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.02	Ortly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.03	Ortly GW Monitoring-Database Management; 4 Qtrs (CRA	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$64,900.00	\$886,901.67	\$951,801.67	\$875,229.23	\$22,193.62	\$897,422.85	\$54,378.82

Submitted By: Conestoga-Rovers & Associates

Signature: M. Bedding Date: 2/10/10
J. Phillip Harvey

Total Budget Amount: **\$951,801.67**
Current Invoice Amount: **\$22,193.62**
Budget Remaining: **\$94,378.82**

Team Leader Approval: _____ Date: _____
ENCORE V.P. Approval: _____ Date: _____
ENCORE President Approval: _____ Date: _____

ENCORE Cost Performance Analysis															
Vendor Name: Conestoga-Rovers & Associates Site Name: Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero Project: Additional Activities Related to Investigations, Proj Memo #029															
Invoice #: 231832 Page 1 of 2 Reporting Date: Wed 2/10/10															
WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %	
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$3,000.00	\$35,594.98	\$38,594.98	\$38,594.98	\$0.00	\$38,594.98	\$0.00	100.0%	100%	\$38,594.98	0.0%	
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$30,000.00	\$7,000.00	\$37,000.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00	100.0%	100%	\$37,000.00	0.0%	
2.03.095.03.2.202.04.05	Farfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$6,910.65	\$6,910.65	\$6,910.65	\$0.00	\$6,910.65	\$0.00	100.0%	100%	\$6,910.65	0.0%	
2.03.095.03.2.202.04.08	Farfax I Contingency Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$181,150.00	\$181,150.00	\$181,147.74	\$0.00	\$181,147.74	\$0.00	100.0%	100%	\$181,150.00	0.0%	
2.03.095.03.2.202.06.19	MMW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not)	CRA	GMP	\$0.00	\$1,753.35	\$1,753.35	\$118.65	\$0.00	\$118.65	\$0.00	6.8%	7%	\$122.73	-3.3%	
2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & Develop Database for Farfax I & II	CRA	GMP	\$10,000.00	\$29,085.00	\$39,085.00	\$39,085.00	\$0.00	\$39,085.00	\$0.00	100.0%	100%	\$39,085.00	0.0%	
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$17,649.65	\$17,649.65	\$17,649.65	\$0.00	\$17,649.65	\$0.00	100.0%	100%	\$17,649.65	0.0%	
2.03.095.03.2.202.07.05	VFP Application & Report for Farfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.2.202.07.06	VFP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00	100.0%	100%	\$7,500.00	0.0%	
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	100.0%	100%	\$3,500.00	0.0%	
2.03.095.03.3.304.01	Negotiations and Revisions to VC1 Work Plan based upon KDHE Comment (CRA#4)	CRA	GMP	\$5,000.00	\$3,333.77	\$8,333.77	\$8,333.77	\$0.00	\$8,333.77	\$0.00	100.0%	100%	\$8,333.77	0.0%	
2.03.095.03.3.305.01.01	MMW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$17,622.77	\$17,622.77	\$455.93	\$0.00	\$455.93	\$0.00	2.6%	3%	\$528.68	-13.8%	
2.03.095.03.3.305.01.03	MMW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$6,645.74	\$6,645.74	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.3.305.01.05	MMW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM	CRA	GMP	\$0.00	\$23,872.56	\$23,872.56	\$2,962.82	\$16,416.56	\$21,379.38	\$0.00	89.6%	90%	\$21,485.30	-0.5%	
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to Laboratory Analysis (MMW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation/ Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management: New Data (MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Pct Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	\$7,500.00	\$1,393.28	\$8,893.28	\$8,893.28	\$0.00	\$8,893.28	\$0.00	100.0%	100%	\$8,893.28	0.0%	
2.03.095.03.3.310.01	Laboratory Analysis (MMW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation/ Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management: New Data (MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Pct Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.3.310.02	Laboratory Analysis (MMW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation/ Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management: New Data (MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Pct Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.3.310.03	Laboratory Analysis (MMW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation/ Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management: New Data (MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Pct Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.3.399.15	MMW-103 Area Pct Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$10,283.06	\$0.00	\$10,283.06	\$0.00	62.6%	63%	\$10,350.48	-0.7%	
2.03.095.03.7.700	LLC Admin Fee	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	GMP	\$0.00	\$17,252.06	\$17,252.06	\$17,252.06	\$0.00	\$17,252.06	\$0.00	100.0%	100%	\$17,252.06	0.0%	
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$195,124.19	\$195,124.19	\$195,122.27	\$0.00	\$195,122.27	\$0.00	100.0%	100%	\$195,124.19	0.0%	
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not)	CRA	GMP	\$0.00	\$27,324.81	\$27,324.81	\$23,127.31	\$0.00	\$23,127.31	\$0.00	84.6%	85%	\$23,226.09	-0.4%	
2.03.095.04.2.202.06.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - (CRA # 36)	CRA	GMP	\$0.00	\$65,270.61	\$65,270.61	\$62,739.51	\$2,528.90	\$65,268.41	\$0.00	100.0%	100%	\$65,270.61	0.0%	
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$34,041.19	\$34,041.19	\$24,392.19	\$0.00	\$24,392.19	\$0.00	71.7%	72%	\$24,509.66	-0.5%	
2.03.095.04.2.299.23	Proj. Mgmt, Coord, Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	\$0.00	\$81,894.74	\$81,894.74	\$80,111.93	\$1,248.16	\$81,360.09	\$0.00	99.3%	99%	\$81,075.79	0.4%	
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.04.3.310.02	Data Validation/ Lab Setup - TMW-130 Area (CRA #21) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0	
The Undersigned certifies that: ☒ The charges shown are accurate, and ☒ % Complete are accurate															
													<i>N. B. S. Davis</i>	J. Philip Harvey	Date Signed 2/18/10

The Undersigned certifies that: ☒ The charges shown are accurate, and ☒ % Complete are accurate

[Signature] J. Philip Harvey Date Signed *2/10/10*

ENCORE Cost Performance Analysis														
Vendor Name: Conestoga-Rovers & Associates				Invoice #: 231832				Page 2 of 2						
Site Name: Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero				Reporting Date: Wed 2/10/10										
Project: Additional Activities Related to Investigations, Proj Memo #029														
WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.01.28	Only GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	\$0.00	\$7,745.14	\$7,745.14	\$7,745.14	\$0.00	\$7,745.14	\$0.00	100.0%	100%	\$7,745.14	0.0%
2.03.095.05.2.202.04.30	Only GW Monitoring-Field WorkStudies, 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$59,763.28	\$59,763.28	\$59,763.28	\$0.00	\$59,763.28	\$0.00	100.0%	100%	\$59,763.28	0.0%
2.03.095.05.2.202.06.31	Only GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31)Direct Bill Disposal Cost to	CRA	GMP	\$0.00	\$2,226.74	\$2,226.74	\$2,226.74	\$0.00	\$2,226.74	\$0.00	100.0%	100%	\$2,226.74	0.0%
2.03.095.05.2.202.09.32	Only GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for	CRA	GMP	\$0.00	\$21,254.65	\$21,254.65	\$21,254.65	\$0.00	\$21,254.65	\$0.00	100.0%	100%	\$21,254.65	0.0%
2.03.095.05.2.299.29	Only GW Monitoring-Prior Mgmt., Coord., Mngs & Discussions w/GM & KDHE (CRA	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$19,061.28	\$0.00	\$19,061.28	\$0.00	100.0%	100%	\$19,061.28	0.0%
2.03.095.05.2.210.01	Only GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007.095010)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.210.02	Only GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007.095010)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.210.03	Only GW Monitoring-Database Management, 4 Qtrs (CRA #35)(SSOW	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
				\$64,900.00	\$886,901.67	\$951,801.67	\$875,229.23	\$22,193.62	\$897,422.85	\$0.00				\$897,615.91

The charges shown are accurate, and % Complete are accurate

W.B. Beckwith

J. Phillip Harvey

2/15/10

Date Signed

The Undersigned certifies that: ☒ The charges shown are accurate, and ☒ % Complete are accurate

M. B. B. B. B. 2/10/10

J. Philip Harvey Date Signed

ENCORE Project Tracking and Schedule as of
January 31, 2010
Invoice # 231832

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095 MLC #1289 - Fairview
Job Description: Former Fairfax Plant 1 and 11
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Consultant	Original Budget	Approved Changes	Total Budget	Duration	Start
7	2.03.095.03.1.199	10% Contingency	CRA	\$5,900.00	\$0.00	\$5,900.00	1514 days	Mon 3/15/04
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	\$3,000.00	\$35,594.98	\$38,594.98	796 days	Mon 3/15/04
12	2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	\$30,000.00	\$7,000.00	\$37,000.00	30 days	Mon 4/19/04
13	2.03.095.03.2.202.04.05	Fairfax 11 Oversight Work of LBG/Williams (CRA#7)	CRA	\$0.00	\$6,910.65	\$6,910.65	1228 days	Mon 4/19/04
14	2.03.095.03.2.202.04.06	Fairfax 11 Contingency Sampling Program (CRA#8)	CRA	\$0.00	\$181,150.00	\$181,150.00	1469 days	Mon 4/19/04
16	2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$1,753.35	\$1,753.35	684 days	Mon 5/2/07
18	2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	\$10,000.00	\$29,085.00	\$39,085.00	637 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax 11 & 11 Monitoring Wells (CRA#9)	CRA	\$0.00	\$17,649.65	\$17,649.65	1228 days	Mon 4/19/04
20	2.03.095.03.2.202.07.05	VAP Application & Report for Fairfax 11 Parcel (CRA#14)	CRA	\$0.00	\$0.00	\$0.00	696 days	Mon 5/2/05
21	2.03.095.03.2.202.07.06	VAP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$7,500.00	\$7,500.00	55 days	Fri 4/15/05
25	2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	\$3,500.00	\$0.00	\$3,500.00	23 days	Mon 3/1/04
28	2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	\$5,000.00	\$3,333.77	\$8,333.77	1263 days	Mon 3/1/04
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	\$0.00	\$17,622.77	\$17,622.77	662 days	Wed 6/20/07
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	\$0.00	\$6,645.74	\$6,645.74	662 days	Wed 6/20/07
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	CRA	\$0.00	\$23,872.56	\$23,872.56	662 days	Wed 6/20/07
35	2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to KDHE comment (CRA#3)	CRA	\$7,500.00	\$1,393.28	\$6,893.28	1524 days	Mon 3/1/04
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area) (CRA#10) (SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	1524 days	Tue 8/28/01
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area) (CRA#11) (SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	1524 days	Tue 8/28/01
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area) (CRA#12) (SSOW 095001-005, 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	1524 days	Thu 9/27/01
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Migs & Discrepancies w/GM & KDHE (CRA #15)	CRA	\$0.00	\$16,429.33	\$16,429.33	662 days	Wed 6/20/07
43	2.03.095.03.7.700	LLC Admin Fee	ENCORE LLC	\$0.00	\$0.00	\$0.00	1 day	Fri 6/1/01
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	\$0.00	\$0.00	\$0.00	661 days	Wed 6/20/07
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Field Work/Field Studies (CRA #24)	CRA	\$0.00	\$17,252.06	\$17,252.06	401 days	Wed 6/20/07
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	\$0.00	\$195,124.19	\$195,124.19	662 days	Wed 6/20/07
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$27,324.81	\$27,324.81	662 days	Wed 6/20/07
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 (CRA #27)	CRA	\$0.00	\$65,270.61	\$65,270.61	662 days	Wed 6/20/07
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA #36)	CRA	\$0.00	\$34,041.19	\$34,041.19	370 days	Fri 8/1/06
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$81,894.74	\$81,894.74	662 days	Wed 6/20/07
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21) (SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Grassy GW Monitoring/Preparation of Work Plan (CRA#28)	CRA	\$0.00	\$7,745.14	\$7,745.14	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Grassy GW Monitoring Field Work/Studies, 4 Qtrs (CRA #30)	CRA	\$0.00	\$59,763.28	\$59,763.28	401 days	Wed 6/20/07
75	2.03.095.05.2.202.06.31	Grassy GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$2,226.74	\$2,226.74	401 days	Wed 6/20/07
77	2.03.095.05.2.202.09.32	Grassy GW Monitoring Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	\$0.00	\$21,256.55	\$21,256.55	662 days	Wed 6/20/07
79	2.03.095.05.2.299.29	Grassy GW Monitoring Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$19,061.28	\$19,061.28	662 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Grassy GW Monitoring Laboratory Analysis, 4 Qtrs (CRA #33) (SSOW 095007, 095010)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/06
82	2.03.095.05.2.210.02	Grassy GW Monitoring Data Validation, 4 Qtrs (CRA #34) (SSOW 095007, 095010)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/06
83	2.03.095.05.2.210.03	Grassy GW Monitoring Database Management, 4 Qtrs (CRA #35) (SSOW 095007, 095010)	CRA LAB	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/06
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

ENCORE Project Tracking and Schedule as of
January 31, 2010
Invoice # 231832

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095 MLC #1289 - Faveiro
Job Description: Former Fairfax Plant 1 and 11
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Finish	2010	Qtr 4	Qtr 3	Qtr 2	Qtr 1	Qtr 4
7	2.03.095.03.1.199	10% Contingency	Thu 12/31/09	0%					
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 4/2/07						
11	2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	Fri 5/28/04						
13	2.03.095.03.2.202.04.05	Fairfax 11 Oversight Work of LBG/Williams (CRA#7)	Wed 12/31/08						
14	2.03.095.03.2.202.04.08	Fairfax 11 Contingency Sampling Program (CRA#8)	Thu 12/31/09	100%					
16	2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	7%					
18	2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Repens (CRA#6)	Tue 7/31/07						
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax 1 & 11 Monitoring Wells (CRA#9)	Wed 12/31/08						
20	2.03.095.03.2.202.07.05	VFP Application & Report for Fairfax 1 Parcel (CRA#14)	Mon 12/31/07						
21	2.03.095.03.2.202.07.06	VFP Application & Report for Truck Terminal Parcel (CRA#13)	Thu 6/30/05						
25	2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	Wed 3/31/04						
28	2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	Wed 12/31/08						
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Thu 12/31/09	3%					
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Thu 12/31/09	0%					
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Thu 12/31/09	90%					
35	2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to KDHE comment (CRA#3)	Thu 12/31/09	100%					
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	Sat 6/30/07						
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, 095008)	Sat 6/30/07						
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, 095008)	Tue 7/31/07						
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15)	Thu 12/31/09	63%					
43	2.03.095.03.7.700	LLC Admin Fee	Fri 6/1/01						
44	2.03.095.03.7.700	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	Wed 12/30/09	0%					
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/08						
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Thu 12/31/09	100%					
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	85%					
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 (CRA #27)	Thu 12/31/09	100%					
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Thu 12/31/09	72%					
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Thu 12/31/09	99%					
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	Thu 12/31/09	0%					
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, 095009, 095011)	Thu 12/31/09	0%					
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009, 095011)	Thu 12/31/09	0%					
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	Thu 12/31/09	0%					
71	2.03.095.05.2.202.01.28	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08						
73	2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Field Work/Studies: 4 Qtrs (CRA #30)	Wed 12/31/08						
75	2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Waste Disposal: 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08						
77	2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Thu 12/31/09	100%					
79	2.03.095.05.2.299.29	Qtrly GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	Thu 12/31/09	100%					
81	2.03.095.05.2.210.01	Qtrly GW Monitoring-Laboratory Analysis: 4 Qtrs (CRA #33)(SSOW 095007, 095010)	Mon 12/31/07						
82	2.03.095.05.2.210.02	Qtrly GW Monitoring-Data Validation: 4 Qtrs (CRA #34)(SSOW 095007, 095010)	Mon 12/31/07						
83	2.03.095.05.2.210.03	Qtrly GW Monitoring-Database Management: 4 Qtrs (CRA #35)(SSOW 095007, 095010)	Mon 12/31/07						
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	Mon 12/31/07						

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D2				
Julie L. Lidstone	12/29/2009	0.50	118.77	59.39
	01/15/2010	0.50	118.77	59.39
Clerk 943				
Melissa Belding	01/06/2010	0.50	41.86	20.93
Database Analyst C1				
Kenneth J. Karges	12/29/2009	5.00	81.56	407.80
	12/30/2009	4.50	81.56	367.02
	01/06/2010	0.50	81.56	40.78
	01/11/2010	3.00	81.56	244.68
	01/12/2010	1.00	81.56	81.56
	01/13/2010	2.50	81.56	203.90
	01/15/2010	1.00	81.56	81.56
Draft/CADD D2				
Samir Audicho	12/29/2009	5.50	77.42	425.81
	12/30/2009	4.50	77.42	348.39
	12/31/2009	1.00	77.42	77.42
	01/04/2010	2.50	77.42	193.55
	01/05/2010	2.50	77.42	193.55
	01/06/2010	5.50	77.42	425.81
	01/08/2010	3.00	77.42	232.26
	01/11/2010	2.50	77.42	193.55
	01/12/2010	2.00	77.42	154.84
	01/13/2010	6.00	77.42	464.52
	01/14/2010	4.50	77.42	348.39
	01/15/2010	3.50	77.42	270.97
	01/18/2010	3.00	77.42	232.26
Finance A2				
Colleen P. Perno	01/04/2010	0.50	41.86	20.93
	01/08/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Sadie Punch	01/12/2010	2.00	85.69	171.38
	01/13/2010	1.50	85.69	128.54
	01/14/2010	1.00	85.69	85.69
	01/15/2010	2.50	85.69	214.23
	01/18/2010	1.50	85.69	128.54
Geologist/Hydrogeo. C1				
Juliann Luzwick	01/19/2010	0.50	93.96	46.98
Geologist/Hydrogeo. D2				
Kenneth Duwal	12/29/2009	1.00	118.77	118.77
	12/30/2009	2.50	118.77	296.93
	12/31/2009	0.50	118.77	59.39

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

<i>Class / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Geologist/Hydrogeo. D2				
	01/04/2010	5.00	118.77	593.85
	01/05/2010	7.00	118.77	831.39
	01/06/2010	4.50	118.77	534.47
	01/07/2010	3.00	118.77	356.31
	01/08/2010	4.50	118.77	534.47
	01/11/2010	3.00	118.77	356.31
	01/12/2010	3.00	118.77	356.31
	01/13/2010	1.00	118.77	118.77
	01/14/2010	1.00	118.77	118.77
	01/15/2010	1.50	118.77	178.16
	01/18/2010	2.00	118.77	237.54
	01/19/2010	1.00	118.77	118.77
	01/20/2010	1.50	118.77	178.16
Office Clerk C1				
Rosanne Cadetto	01/07/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey	12/28/2009	0.50	143.57	71.79
	12/29/2009	2.00	143.57	287.14
	12/30/2009	2.00	143.57	287.14
	01/04/2010	3.00	143.57	430.71
	01/05/2010	4.00	143.57	574.28
	01/07/2010	3.00	143.57	430.71
	01/12/2010	0.50	143.57	71.79
	01/14/2010	0.50	143.57	71.79
	01/22/2010	0.50	143.57	71.79
	01/26/2010	1.50	143.57	215.36
Scientist C2				
Susan Jaeschke	12/29/2009	0.50	93.96	46.98
	01/14/2010	4.00	93.96	375.84
	01/15/2010	2.00	93.96	187.92
	01/21/2010	1.00	93.96	93.96
Secretary C3				
Karen Showalter	12/29/2009	2.00	48.48	96.96
	12/30/2009	2.00	48.48	96.96
	12/31/2009	1.50	48.48	72.72
	01/07/2010	1.00	48.48	48.48
	01/13/2010	0.50	48.48	24.24
	01/21/2010	0.50	48.48	24.24
	01/22/2010	1.50	48.48	72.72
Secretary D1				
Laura Grana	01/06/2010	0.50	48.48	24.24
	01/08/2010	0.50	48.48	24.24
	01/22/2010	0.50	48.48	24.24

Technician/Technologist D1

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
Patricia Klick				
	12/29/2009	6.00	85.69	514.14
	12/30/2009	8.00	85.69	685.52
	01/04/2010	5.00	85.69	428.45
	01/05/2010	2.00	85.69	171.38
	01/06/2010	6.50	85.69	556.99
	01/11/2010	3.00	85.69	257.07
	01/12/2010	2.50	85.69	214.23
	01/13/2010	4.00	85.69	342.76
	01/14/2010	1.50	85.69	128.54
	01/18/2010	0.50	85.69	42.85
	01/19/2010	2.00	85.69	171.38
Total Professional Fees				18,194.40

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express ERS	400651020	12/31/2009	10.35	1.00	10.35
		Express Mail			
	400651020	12/31/2009	12.55	1.00	12.55
		Express Mail			
Total: Delivery					22.90
Total Regular Expenses					22.90

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	190361	01/31/2010	654.00	0.140	1.00	91.56
US Photocopy	190361	01/31/2010	420.00	0.140	1.00	58.80
US Photocopy	190361	01/31/2010	328.00	0.140	1.00	45.92
US Photocopy						
Total: Photocopies						196.28
Printing						
Printing Supplies	189988	01/25/2010	2.98	1.000	1.00	2.98
US Drafting						
Total: Printing						2.98
Total Unit Pricing						199.26

Total Task 305015 -- Eval Finds/Analyze Options/Prep Rpt

Labor : 18,194.40
Expense : 222.16
Task Total : 18,416.56

Total Phase : 03 -- Fairfax I & II Inv. Activities

Labor :	18,194.40
Expense :	222.16
Total :	18,416.56

Phase : 04 -- TMW-130 Area**Task: 202080 -- Evaluate/Analyze/Prepare Reports****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2				
Samir Audicho	01/20/2010	3.50	77.42	270.97
	01/22/2010	2.50	77.42	193.55
Geologist/Hydrogeo. D2				
Kenneth Duwal	12/30/2009	2.50	118.77	296.93
	12/31/2009	1.00	118.77	118.77
Office Clerk C1				
Rosanne Cadetto	12/31/2009	0.50	41.86	20.93
Principal F1				
J. Philip Harvey	01/29/2010	1.00	143.57	143.57
	01/30/2010	2.50	143.57	358.93
Secretary C3				
Karen Showalter	01/25/2010	1.00	48.48	48.48
	01/28/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick	01/20/2010	0.50	85.69	42.85
	01/21/2010	4.00	85.69	342.76
	01/25/2010	3.50	85.69	299.92
	01/26/2010	1.00	85.69	85.69
	01/27/2010	1.00	85.69	85.69
	01/28/2010	2.00	85.69	171.38
Total Professional Fees				2,528.90

Total Task 202080 -- Evaluate/Analyze/Prepare Reports

Labor :	2,528.90
Expense :	0.00
Task Total :	2,528.90

Task: 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal F1				
J. Philip Harvey	01/08/2010	2.00	143.57	287.14
	01/11/2010	2.00	143.57	287.14
	01/25/2010	0.50	143.57	71.79
	01/27/2010	1.00	143.57	143.57
	01/28/2010	2.00	143.57	287.14

Technician/Technologist D1

Patricia Klick

Phase : 04 -- TMW-130 Area

Task: 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
Patricia Klick	01/05/2010	1.00	85.69	85.69
	01/11/2010	1.00	85.69	85.69
Total Professional Fees				1,248.16

Total Task 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE

Labor :	1,248.16
Expense :	0.00
Task Total :	1,248.16

Total Phase : 04 -- TMW-130 Area

Labor :	3,777.06
Expense :	0.00
Total :	3,777.06

Total Project: 012559 -- ENCORE: Fairfax I & II

22,193.62

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

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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
Trans Totals for Print:				
		2	0.28	0.28
Totals For ::				0.28

001449 (/)

Print Transaction(s)

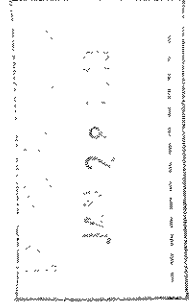
Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Trans Totals for Print:				
		22	3.08	3.08
Totals For 001449:				3.08

012559 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	4	0.56	0.56
Final	Print	6	0.84	0.84

1813



Included transaction type(s): Print.

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 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	6	0.84	0.84
Final	Print	10	1.40	1.40
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	8	1.12	1.12
Final	Print	13	1.82	1.82
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	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	10	1.40	1.40
Final	Print	7	0.98	0.98
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	2	0.28	0.28
Final	Print	32	4.48	4.48
Final	Print	2	0.28	0.28
Final	Print	26	3.64	3.64
Final	Print	15	2.10	2.10
Final	Print	26	3.64	3.64
Final	Print	15	2.10	2.10
Final	Print	3	0.42	0.42
Final	Print	16	2.24	2.24

Included transaction type(s): Print.

2813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	31	4.34	4.34
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	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	16	2.24	2.24
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	16	2.24	2.24
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	1	0.14	0.14
Final	Print	22	3.08	3.08
Final	Print	1	0.14	0.14
Final	Print	22	3.08	3.08
Final	Print	6	0.84	0.84
Final	Print	22	3.08	3.08
Final	Print	2	0.28	0.28
Final	Print	22	3.08	3.08

Included transaction type(s): Print.

3813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	44	6.16	6.16
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	52	7.28	7.28
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	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	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	15	2.10	2.10
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	13	1.82	1.82
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
Final	Print	2	0.28	0.28
Final	Print	654	91.56	91.56
Final	Print			
Trans totals for Print:				

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4813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
Final	Print	1	0.14	0.14
Final	Print	11	1.54	1.54
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
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	14	1.96	1.96
Totals for Print:		56	7.84	7.84

12559 (1) ←

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Totals For 10884-44:

Print Transaction(s)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
Final	Print	1	0.14	0.14
Totals for Print:		1	0.14	0.14

↓

Print Transaction(s)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
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	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	7	0.98	0.98

Included transaction type(s): Print.

5813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

12559 →

Print Transaction(s) (continued)

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

Included transaction type(s): Print.

6813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 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	2	0.28	0.28
Final	Print	22	3.08	3.08
Final	Print	11	1.54	1.54
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	10	1.40	1.40
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	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	22	3.08	3.08
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	11	1.54	1.54

Included transaction type(s): Print.

7813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
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
Final	Print	6	0.84	0.84
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	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	8	1.12	1.12
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	12	1.68	1.68
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	4	0.56	0.56
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	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

125599

8813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 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	5	0.70	0.70
Final	Print	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Trans Totals for Print:		342	47.88	47.88

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
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	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	50	7.00	7.00
Trans Totals for Print:		65	9.10	9.10

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	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.

9813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 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
TransTotals for Print:		12	1.68	1.68

Totals For 12559:

1255904 (/)

copy

4207

58.80

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	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	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	4	0.56	0.56
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	2	0.28	0.28
Final	Print	10	1.40	1.40
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

10813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

<u>Type</u>	<u>Trans Group</u>	<u>Pages</u>	<u>Gross Charges</u>	<u>Net Charges</u>
Final	Print	5	0.70	0.70
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	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	4	0.56	0.56
Final	Print	2	0.28	0.28
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	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	6	0.84	0.84
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	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	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	12	1.68	1.68

Included transaction type(s): Print.

11813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 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	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	22	3.08	3.08
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
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
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	2	0.28	0.28
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	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	18	2.52	2.52

Included transaction type(s): Print.

12813

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

[illegible]

Totals For 1255904:

1255905 (1)

Included transaction type(s): Print.

13813

LABOR BACK-UP

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D2				
Julie L. Lidstone	12/29/2009	0.50	118.77	59.39
	01/15/2010	0.50	118.77	59.39
Clerk 943				
Melissa Belding	01/06/2010	0.50	41.86	20.93
Database Analyst C1				
Kenneth J. Karges	12/29/2009	5.00	81.56	407.80
	12/30/2009	4.50	81.56	367.02
	01/06/2010	0.50	81.56	40.78
	01/11/2010	3.00	81.56	244.68
	01/12/2010	1.00	81.56	81.56
	01/13/2010	2.50	81.56	203.90
	01/15/2010	1.00	81.56	81.56
Draft/CADD D2				
Samir Audicho	12/29/2009	5.50	77.42	425.81
	12/30/2009	4.50	77.42	348.39
	12/31/2009	1.00	77.42	77.42
	01/04/2010	2.50	77.42	193.55
	01/05/2010	2.50	77.42	193.55
	01/06/2010	5.50	77.42	425.81
	01/08/2010	3.00	77.42	232.26
	01/11/2010	2.50	77.42	193.55
	01/12/2010	2.00	77.42	154.84
	01/13/2010	6.00	77.42	464.52
	01/14/2010	4.50	77.42	348.39
	01/15/2010	3.50	77.42	270.97
	01/18/2010	3.00	77.42	232.26
Finance A2				
Colleen P. Perno	01/04/2010	0.50	41.86	20.93
	01/08/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Sadie Punch	01/12/2010	2.00	85.69	171.38
	01/13/2010	1.50	85.69	128.54
	01/14/2010	1.00	85.69	85.69
	01/15/2010	2.50	85.69	214.23
	01/18/2010	1.50	85.69	128.54
Geologist/Hydrogeo. C1				
Juliann Luzwick	01/19/2010	0.50	93.96	46.98
Geologist/Hydrogeo. D2				
Kenneth Duwal	12/29/2009	1.00	118.77	118.77
	12/30/2009	2.50	118.77	296.93
	12/31/2009	0.50	118.77	59.39
	01/04/2010	5.00	118.77	593.85
	01/05/2010	7.00	118.77	831.39
	01/06/2010	4.50	118.77	534.47
	01/07/2010	3.00	118.77	356.31

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. D2				
	01/08/2010	4.50	118.77	534.47
	01/11/2010	3.00	118.77	356.31
	01/12/2010	3.00	118.77	356.31
	01/13/2010	1.00	118.77	118.77
	01/14/2010	1.00	118.77	118.77
	01/15/2010	1.50	118.77	178.16
	01/18/2010	2.00	118.77	237.54
	01/19/2010	1.00	118.77	118.77
	01/20/2010	1.50	118.77	178.16
Office Clerk C1				
Rosanne Cadetto	01/07/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey	12/28/2009	0.50	143.57	71.79
	12/29/2009	2.00	143.57	287.14
	12/30/2009	2.00	143.57	287.14
	01/04/2010	3.00	143.57	430.71
	01/05/2010	4.00	143.57	574.28
	01/07/2010	3.00	143.57	430.71
	01/12/2010	0.50	143.57	71.79
	01/14/2010	0.50	143.57	71.79
	01/22/2010	0.50	143.57	71.79
	01/26/2010	1.50	143.57	215.36
Scientist C2				
Susan Jaeschke	12/29/2009	0.50	93.96	46.98
	01/14/2010	4.00	93.96	375.84
	01/15/2010	2.00	93.96	187.92
	01/21/2010	1.00	93.96	93.96
Secretary C3				
Karen Showalter	12/29/2009	2.00	48.48	96.96
	12/30/2009	2.00	48.48	96.96
	12/31/2009	1.50	48.48	72.72
	01/07/2010	1.00	48.48	48.48
	01/13/2010	0.50	48.48	24.24
	01/21/2010	0.50	48.48	24.24
	01/22/2010	1.50	48.48	72.72
Secretary D1				
Laura Grana	01/06/2010	0.50	48.48	24.24
	01/08/2010	0.50	48.48	24.24
	01/22/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick	12/29/2009	6.00	85.69	514.14
	12/30/2009	8.00	85.69	685.52
	01/04/2010	5.00	85.69	428.45
	01/05/2010	2.00	85.69	171.38
	01/06/2010	6.50	85.69	556.99
	01/11/2010	3.00	85.69	257.07

Phase : 03 -- Fairfax I & II Inv. Activities**Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
	01/12/2010	2.50	85.69	214.23
	01/13/2010	4.00	85.69	342.76
	01/14/2010	1.50	85.69	128.54
	01/18/2010	0.50	85.69	42.85
	01/19/2010	2.00	85.69	171.38

Task: 305015 Eval Finds/Analyze Options/Prep Rpt	Total Professional Fees	18,194.40
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Phase: 03 Fairfax I & II Inv. Activities	Total Professional Fees	18,194.40
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Phase : 04 -- TMW-130 Area**Task: 202080 -- Evaluate/Analyze/Prepare Reports****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD D2				
Samir Audicho				
	01/20/2010	3.50	77.42	270.97
	01/22/2010	2.50	77.42	193.55
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	12/30/2009	2.50	118.77	296.93
	12/31/2009	1.00	118.77	118.77
Office Clerk C1				
Rosanne Cadetto				
	12/31/2009	3.34	41.86	139.70
Principal F1				
J. Philip Harvey				
	01/29/2010	1.00	143.57	143.57
	01/30/2010	2.50	143.57	358.93
Secretary C3				
Karen Showalter				
	01/25/2010	1.00	48.48	48.48
	01/28/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	01/20/2010	0.50	85.69	42.85
	01/21/2010	4.00	85.69	342.76
	01/25/2010	3.50	85.69	299.92
	01/26/2010	1.00	85.69	85.69
	01/27/2010	1.00	85.69	85.69
	01/28/2010	2.00	85.69	171.38

Task: 202080 Evaluate/Analyze/Prepare Reports	Total Professional Fees	2,528.90
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Task: 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal F1				
J. Philip Harvey				
	01/08/2010	2.00	143.57	287.14
	01/11/2010	2.00	143.57	287.14
	01/25/2010	0.50	143.57	71.79

Phase : 04 -- TMW-130 Area

Task: 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal F1				
	01/27/2010	1.00	143.57	143.57
	01/28/2010	2.00	143.57	287.14

Technician/Technologist D1

Patricia Klick

01/05/2010	1.00	85.69	85.69
01/11/2010	1.00	85.69	85.69

Task: 299230 Proj Mgt Coord Mtg /Disc w/GM & KDHE	Total Professional Fees	1,248.16
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Phase: 04 TMW-130 Area	Total Professional Fees	3,777.06
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