CONESTOGA-ROVERS & ASSOCIATES

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

May 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 April 25, 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 Site[1]. This Project Memorandum was updated and submitted to GM/ENCORE on October 15, 2003.

Work completed by CRA this period included:

- Submission of the revised "Results of Soil and Groundwater Characterization Investigation TMW-130 Area" report to the KDHE;
- Preparation of the Project Tracking and Cost Summary Analysis spreadsheet;
- Ongoing support to MLC and others with regard to inquiries from the KDHE, Alix Partners, and Arcadis (including document inventories, project chronologies, and remediation cost forecasts); and
- On-going project administration and coordination activities.

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Melissa M. Belding
for Phil Harvey

PH/ko/9
Encl.

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[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, No. 17 dated December 17, 2009, and No. 18 dated March 18, 2010.

Equal Employment Opportunity Employer
REGISTERED COMPANY FOR ISO 9001

Worldwide Engineering, Environmental, Construction, and IT Services

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: 2010.06.11 12:57:05 -05'00'

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

Invoice # : 242395
Project : 012559
Project Name : MLC . Fairfax I Plant
Invoice Group : ML
Invoice Date : 05/11/2010
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: 4/25/2010

	Current Billings
Phase : T01 -- Site Assessment Work Plan	
Task : **** -- Services	
LABOR	6,262.49
EXPENSE	120.44
Task Total	**6,382.93**
Current Invoice	**6,382.93**
Billing Amount	6,382.93
Total Current Invoice	**6,382.93**
Amount Due This Invoice:	***6,382.93***

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*
Clerk 943				
Melissa Belding				
	04/15/2010	0.50	41.86	20.93
Database Analyst C1				
Kenneth J. Karges				
	03/30/2010	0.50	81.56	40.78
	03/31/2010	1.50	81.56	122.34
Database Analyst C2				
Wayne N. Williams				
	03/29/2010	0.50	89.82	44.91
Draft/CADD D2				
Samir Audicho				
	04/01/2010	1.50	77.42	116.13
	04/05/2010	1.50	77.42	116.13
	04/14/2010	1.50	77.42	116.13
Finance A2				
Colleen P. Perno				
	04/16/2010	0.50	41.86	20.93
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	03/29/2010	2.00	118.77	237.54
	03/30/2010	1.00	118.77	118.77
	04/07/2010	0.50	118.77	59.39
	04/12/2010	1.00	118.77	118.77
	04/14/2010	1.50	118.77	178.16
	04/20/2010	0.50	118.77	59.39
	04/23/2010	1.50	118.77	178.16
Office Clerk C1				
Rosanne Cadetto				
	04/12/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	03/29/2010	1.50	143.57	215.36
	03/30/2010	2.00	143.57	287.14
	03/31/2010	0.50	143.57	71.79
	04/05/2010	0.50	143.57	71.79
	04/06/2010	1.00	143.57	143.57
	04/07/2010	3.00	143.57	430.71
	04/08/2010	1.00	143.57	143.57
	04/12/2010	2.00	143.57	287.14
	04/14/2010	1.00	143.57	143.57
	04/18/2010	0.50	143.57	71.79
	04/19/2010	1.00	143.57	143.57
	04/20/2010	1.00	143.57	143.57
	04/23/2010	1.00	143.57	143.57
Secretary C1				
Marianne Anderson				
	03/30/2010	0.50	48.48	24.24
Secretary C3				
Karen Showalter				

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary C3				
Karen Showalter				
	04/05/2010	1.00	48.48	48.48
	04/08/2010	3.00	48.48	145.44
	04/12/2010	1.00	48.48	48.48
	04/14/2010	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	04/06/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	03/30/2010	5.50	85.69	471.30
	03/31/2010	1.50	85.69	128.54
	04/05/2010	2.50	85.69	214.23
	04/06/2010	2.50	85.69	214.23
	04/07/2010	3.50	85.69	299.92
	04/08/2010	4.50	85.69	385.61
	04/12/2010	2.50	85.69	214.23
	04/13/2010	0.50	85.69	42.85
	04/15/2010	1.00	85.69	85.69
	Total Professional Fees			***6,262.49***

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Project Purchases					
Delivery					
Federal Express ERS	400662421	04/08/2010	22.73	1.00	22.73
		Express Mail			
	400662421	04/08/2010	16.77	1.00	16.77
		Express Mail			
		Total: Delivery			39.50
		Total Regular Expenses			***39.50***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	199648	04/25/2010	46.00	0.140	1.00	6.44
US Photocopy						
	199648	04/25/2010	33.00	0.140	1.00	4.62
US Photocopy						
	199648	04/25/2010	442.00	0.140	1.00	61.88
US Photocopy						
		Total: Photocopies				72.94
Office Supplies						
Office Supplies	199985	04/08/2010	8.00	1.000	1.00	8.00
US Office Recovery						
		Total: Office Supplies				8.00
		Total Unit Pricing				***80.94***

Phase : T01 -- Site Assessment Work Plan

Total Task **** -- Services	Labor :	6,262.49
	Expense :	120.44
	Task Total :	6,382.93
Total Phase : T01 -- Site Assessment Work Plan	Labor :	6,262.49
	Expense :	120.44
	Total :	6,382.93

Total Project: 012559 -- MLC : Fairfax I Plant 6,382.93

MILEAGE TABLE

Task:

Approval: N/a

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 3/26/2010 0:00
To 4/25/2010 23:59

1255903 (/)

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	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	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	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	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	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

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

12559-03

Account Detail for Print Only

Date Range
From 3/26/2010 0:00
To 4/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	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	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	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	3	0.42	0.42
Final	Print	5	0.70	0.70
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	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	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	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	304	42.56	42.56

Included transaction type(s): Print.

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Dale Range
From 3/26/2010 0:00
To 4/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Transtotals for Print:		442	61.88	61.88

UCOPY

Totals For 1255903: 61.88

1255904 (/)

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	2	0.28	0.28
Transtotals for Print:		10	1.40	1.40

Totals For 1255904: 1.40

1255905 (/)

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	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Transtotals for Print:		11	1.54	1.54

Totals For 1255905: 1.54

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*
Clerk 943				
Melissa Belding				
	04/15/2010	0.50	41.86	20.93
Database Analyst C1				
Kenneth J. Karges				
	03/30/2010	0.50	81.56	40.78
	03/31/2010	1.50	81.56	122.34
Database Analyst C2				
Wayne N. Williams				
	03/29/2010	0.50	89.82	44.91
Draft/CADD D2				
Samir Audicho				
	04/01/2010	1.50	77.42	116.13
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	04/14/2010	1.50	77.42	116.13
Finance A2				
Colleen P. Perno				
	04/16/2010	0.50	41.86	20.93
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	03/29/2010	2.00	118.77	237.54
	03/30/2010	1.00	118.77	118.77
	04/07/2010	0.50	118.77	59.39
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J. Philip Harvey				
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	03/31/2010	0.50	143.57	71.79
	04/05/2010	0.50	143.57	71.79
	04/06/2010	1.00	143.57	143.57
	04/07/2010	3.00	143.57	430.71
	04/08/2010	1.00	143.57	143.57
	04/12/2010	2.00	143.57	287.14
	04/14/2010	1.00	143.57	143.57
	04/18/2010	0.50	143.57	71.79
	04/19/2010	1.00	143.57	143.57
	04/20/2010	1.00	143.57	143.57
	04/23/2010	1.00	143.57	143.57
Secretary C1				
Marianne Anderson				
	03/30/2010	0.50	48.48	24.24
Secretary C3				
Karen Showalter				
	04/05/2010	1.00	48.48	48.48
	04/08/2010	3.00	48.48	145.44
	04/12/2010	1.00	48.48	48.48

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary C3				
	04/14/2010	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	04/06/2010	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	03/30/2010	5.50	85.69	471.30
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	04/12/2010	2.50	85.69	214.23
	04/13/2010	0.50	85.69	42.85
	04/15/2010	1.00	85.69	85.69
		Task: * Services***	***Total Professional Fees***	***6,262.49***
	Phase: T01 Site Assessment Work Plan		***Total Professional Fees***	***6,262.49***