CONESTOGA-ROVERS
& ASSOCIATES

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

October 8, 2009

Reference No. 012559

Mr. Dave Favero
Favero Geosciences
1210 South 5th Street
Springfield, Illinois 62703

Dear Mr. Favero:

Re: Invoice for Professional Services through September 30, 2009
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.

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:

- Assemble information and data for MLC regarding lifecycle cost estimates, including the status of the MW-103A area, cash flow projections, and regulatory commitments;
- TMW-130 area field investigation work planning, including property access, subcontractor management, and waste handling arrangements;
- Mobilize staff from CRA's Topeka, Kansas office to meet utility locating subcontractor (Kantex Industries) on Site the week of September 21st.
- Conduct TMWM-130 area soil sampling with drilling subcontractor starting Monday, September 28th;
- Initiate groundwater sampling (through September 30th);
- Partial travel expenses related to field activities;
- Review and process subcontractor invoice (Kantex Industries) for TMW-130 area underground utility locating;

[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, ~~and No. 16 dated~~ December 19, 2008.

- Review and process subcontractor invoice (Larsen & Associates) for TWM-130 area drilling;
- On-going ENCORE project administration and coordination activities, including preparation of Change Order 17.

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/lg/2
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

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

ENCORE Environmental Consortium LLC
c/o Arcadis - Amy Walters
6723 Towpath Road
P.O. Box 66
Syracuse, NY. 13214

Invoice # : 218398
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 10/10/2009
Purchase Order : 2.03.095, MLC #1289
Favero - PM 29

Attention: David Favero

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

For Professional Services Rendered through: 9/30/2009

		Current Billings
Phase : 03 -- Fairfax I & II Inv. Activities		
Task : 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE		
LABOR		2,849.42
EXPENSE		4.73
	Task Total	**2,854.15**
Phase : 04 -- TMW-130 Area		
Task : 202040 -- Inv. Field Work/Field Studies		
LABOR		9,161.93
EXPENSE		759.96
SUBCONTRACTOR		3,183.95
	Task Total	**13,105.84**
Task : 20206Y -- TMW-130 Area Waste Disposal		
LABOR		694.92
EXPENSE		2.24
	Task Total	**697.16**
Task : 202080 -- Evaluate/Analyze/Prepare Reports		
LABOR		34 58
	Task Total	**34.58**
Phase : 05 -- Qtrly GW Monitoring		
Task : 202090 -- Qtr GW Mtrg-Eval, Analyze & Report		
LABOR		298.93
EXPENSE		3.92
	Task Total	**302.85**
Task : 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss		
LABOR		557.76
	Task Total	**557.76**
	Current Invoice	**17,552.34**
	Billing Amount	17,552.34

Total Current Invoice	**17,552.34**
Amount Due This Invoice:	***17,552.34***

J. Philip Harvey

REMITTANCE ADDRESS

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Attn: Amy Walters
ENCORE, LLC
6723 Towpath Road
P.O. Box 66
Syracuse, NY 13214-0066

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 16)

Invoice #: **218398**

Invoice Date: **Sat 10/10/09**
Dates Covered: August 31, 2009 - September 30, 2009
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	$11,500.00	$11,500.00	$6,910.65	$0.00	$6,910.65	$4,589.35
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	$0.00	$181,150.00	$181,150.00	$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	$118.65	$0.00	$118.65	$1,634.70
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for	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	Develop Database for Fairfax I & II 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	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$7,500.00
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	CRA	GMP	$0.00	$23,872.56	$23,872.56	$2,128.46	$0.00	$2,128.46	$21,744.10
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for	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	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE	CRA	GMP	$0.00	$16,429.33	$16,429.33	$6,847.53	$2,854.15	$9,701.68	$6,727.65
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: M. Beldw Date: 10/12/09
J. Philip Harvey

Total Budget Amount: **$945,893.69**
Current Invoice Amount: **$17,552.34**
Budget Remaining: **$103,017.11**

Team Leader Approval:________ Date:______
ENCORE V.P. Approval:________ Date:______
ENCORE President Approval:________ Date:______

Attn: Amy Walters
ENCORE, LLC
6723 Towpath Road
P.O. Box 66
Syracuse, NY 13214-0066

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 16)

Invoice #: **218398**

Invoice Date: Sat **10/10/09**
Dates Covered: August 31, 2009 - September 30, 2009
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	$17,254.48	$17,254.48	$17,252.06	$0.00	$17,252.06	$2.42
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$189,816.21	$189,816.21	$173,731.74	$13,105.84	$186,837.58	$2,978.63
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	$26,724.81	$26,724.81	$20,746.73	$697.16	$21,443.89	$5,280.92
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$49,032.31	$49,032.31	$46,593.94	$34.58	$46,628.52	$2,403.79
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	$24,392.19	$0.00	$24,392.19	$9,649.00
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130	CRA	GMP	$0.00	$76,093.30	$76,093.30	$76,082.88	$0.00	$76,082.88	$10.42
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006)	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	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.20	$7,745.20	$7,745.14	$0.00	$7,745.14	$0.06
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$66,253.23	$66,253.23	$59,763.28	$0.00	$59,763.28	$6,489.95
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal	CRA	GMP	$0.00	$5,684.70	$5,684.70	$2,226.74	$0.00	$2,226.74	$3,457.96
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	$0.00	$21,256.55	$21,256.55	$20,248.61	$302.85	$20,551.46	$705.09
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM &	CRA	GMP	$0.00	$19,061.28	$19,061.28	$18,375.29	$557.76	$18,933.05	$128.23
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (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	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.05.2.210.03	Qrtrly 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	$880,993.69	$945,893.69	$825,324.24	$17,552.34	$842,876.58	$103,017.11

Submitted By: Conestoga-Rovers & Associates

Signature: M. Belding Date: 10/12/09
J. Philip Harvey

Total Budget Amount: **$945,893.69**
Current Invoice Amount: **$17,552.34**
Budget Remaining: **$103,017.11**

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

Reporting Date:Sat 10/10/09

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	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	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	$0.00	$11,500.00	$11,500.00	$6,910.65	$0.00	$6,910.65	$0.00	60.1%	60%	$6,900.00	0.2%
2.03.095.03.2.202.04.08	Fairfax I Confirmatory 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	MW-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	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM &	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	Develop Database for Fairfax I & II 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	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	$0.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
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	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 VCI 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	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	$0.00	2.6%	3%	$528.68	-13.8%
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	$0.00	0.0%	0%	$0.00	0
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM	CRA	GMP	$0.00	$23,872.56	$23,872.56	$2,128.46	$0.00	$2,128.46	$0.00	8.9%	9%	$2,148.53	-0.9%
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to	CRA	GMP	$7,500.00	$1,393.28	$8,893.28	$8,893.28	$0.00	$8,893.28	$0.00	100.0%	100%	$8,993.28	0.0%
2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005,	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	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005,	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	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005,	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	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	$0.00	$16,429.33	$16,429.33	$6,847.53	$2,854.15	$9,701.68	$0.00	59.1%	59%	$9,693.30	0.1%
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	$17,254.48	$17,254.48	$17,252.06	$0.00	$17,252.06	$0.00	100.0%	100%	$17,254.48	0.0%
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$189,816.21	$189,816.21	$173,731.74	$13,105.84	$186,837.58	$0.00	98.4%	98%	$186,019.89	0.4%
2.03.095.04.2.202.06.28	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not	CRA	GMP	$0.00	$26,724.81	$26,724.81	$20,746.73	$697.16	$21,443.89	$0.00	80.2%	80%	$21,379.85	0.3%
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$49,032.31	$49,032.31	$46,593.94	$34.58	$46,628.52	$0.00	95.1%	95%	$46,580.69	0.1%
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	$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., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	$0.00	$76,093.30	$76,093.30	$76,082.88	$0.00	$76,082.88	$0.00	100.0%	100%	$76,093.30	0.0%
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	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)	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)	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: X The charges shown are accurate, and X % Complete are accurate

M. Belaby
for J. Philip Harvey

10/12/09
Date Signed

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

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	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	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.20	$7,745.20	$7,745.14	$0.00	$7,745.14	$0.00	100.0%	100%	$7,745.20	0.0%
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies, 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$66,253.23	$66,253.23	$59,763.28	$0.00	$59,763.28	$0.00	90.2%	90%	$59,627.91	0.2%
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to	CRA	GMP	$0.00	$5,684.70	$5,684.70	$2,226.74	$0.00	$2,226.74	$0.00	39.2%	39%	$2,217.03	0.4%
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for	CRA	GMP	$0.00	$21,256.55	$21,256.55	$20,248.81	$302.85	$20,551.46	$0.00	96.7%	97%	$20,618.85	-0.3%
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA	CRA	GMP	$0.00	$19,061.28	$19,061.28	$18,375.29	$557.76	$18,933.05	$0.00	99.3%	99%	$18,870.67	0.3%
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007)	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	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007)	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	Qrtrly 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	$880,993.69	$945,893.69	$825,324.24	$17,552.34	$842,876.58	$0.00			$842,017.45	

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

M Belding 10/12/09

J. Philip Harvey Date Signed

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

ENCORE Project Tracking and Schedule as of
September 30, 2009
Invoice #218398

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	1979 days	Wed 5/31/00
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 II Oversight Work of LBG/Williams (CRA#7)	CRA	$0.00	$11,500.00	$11,500.00	1228 days	Mon 4/19/04
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	$0.00	$181,150.00	$181,150.00	1228 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	423 days	Mon 5/21/07
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	$10,000.00	$29,085.00	$39,085.00	837 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II 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	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	$0.00	$7,500.00	$7,500.00	696 days	Mon 5/2/05
21	2.03.095.03.2.202.07.06	VRP 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	401 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	401 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	401 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	$8,893.28	1263 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	1263 days	Wed 8/28/02
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	1263 days	Wed 8/28/02
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005, 095008)	CRA LAB	$0.00	$0.00	$0.00	1263 days	Fri 9/27/02
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	$0.00	$16,429.33	$16,429.33	401 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	401 days	Wed 6/20/07
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	$0.00	$17,254.48	$17,254.48	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	$189,816.21	$189,816.21	401 days	Wed 6/20/07
54	2.03.095.04.2.202.06.28	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	CRA	$0.00	$26,724.81	$26,724.81	401 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	$49,032.31	$49,032.31	401 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	109 days	Fri 8/1/08
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	$0.00	$76,093.30	$76,093.30	401 days	Wed 6/20/07
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	CRA LAB	$0.00	$0.00	$0.00	401 days	Wed 6/20/07
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006)	CRA LAB	$0.00	$0.00	$0.00	401 days	Wed 6/20/07
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006)	CRA LAB	$0.00	$0.00	$0.00	401 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	401 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	$0.00	$7,745.20	$7,745.20	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	$0.00	$66,253.23	$66,253.23	401 days	Wed 6/20/07
75	2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	CRA	$0.00	$5,684.70	$5,684.70	401 days	Wed 6/20/07
77	2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	$0.00	$21,256.55	$21,256.55	401 days	Wed 6/20/07
79	2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	CRA	$0.00	$19,061.28	$19,061.28	401 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007)	CRA LAB	$0.00	$0.00	$0.00	401 days	Mon 6/19/06
82	2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007)	CRA LAB	$0.00	$0.00	$0.00	401 days	Mon 6/19/06
83	2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007)	CRA LAB	$0.00	$0.00	$0.00	401 days	Mon 6/19/06
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

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

ENCORE Project Tracking and Schedule as of
September 30, 2009
Invoice #218398

ID	WBS	Task Name	Finish	% (2009: Qtr 4, Qtr 1, Qtr 2, Qtr 3, Qtr 4)
7	2.03.095.03.1.199	10% Contingency	Mon 12/31/07	
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 4/2/07	
12	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 II Oversight Work of LBG/Williams (CRA#7)	Wed 12/31/08	60%
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Wed 12/31/08	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)	Wed 12/31/08	7%
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	Tue 7/31/07	
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	Wed 12/31/08	100%
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	Mon 12/31/07	
21	2.03.095.03.2.202.07.06	VRP 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	100%
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Wed 12/31/08	3%
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Wed 12/31/08	0%
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Wed 12/31/08	9%
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)	Wed 12/31/08	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 095001-0005, 095008)	Tue 7/31/07	
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	Wed 12/31/08	59%
43	2.03.095.03.7.700	LLC Admin Fee	Fri 6/1/01	
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Wed 12/31/08	0%
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/08	100%
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08	98%
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #28) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	80%
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 (CRA #27)	Wed 12/31/08	95%
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Wed 12/31/08	72%
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Wed 12/31/08	100%
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	Wed 12/31/08	0%
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006)	Wed 12/31/08	0%
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006)	Wed 12/31/08	0%
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Wed 12/31/08	0%
71	2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08	100%
73	2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	Wed 12/31/08	90%
75	2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	39%
77	2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Wed 12/31/08	97%
79	2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	Wed 12/31/08	99%
81	2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007)	Mon 12/31/07	
82	2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 085007)	Mon 12/31/07	
83	2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007)	Mon 12/31/07	
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Mon 12/31/07	

Subcontractor Financial Status Report

Consultant	Conestoga-Rovers & Associates
Site Name	Fairfax
Award Date	June 1, 2001
Project Description	Performance-Based RCRA Corrective Action

Site Number 95 **DATE** 10/10/2009

Work Breakdown Structure (WBS)

Business Unit	Program	Site / Initiative	Project	Phase	Task	Subtask	Activity	Task Description	Subcontractor	Subcontract	Subcontract Value	Current Committed Value	Amount Paid to Date	Amount Due
2	03	095	04	2	202	04	0	Inv. Field Work / Field Studies	Kantex Industries, Inc.	Professional Services	$ 408.95	$ 408.95	$ -	$ 408.95
2	03	095	04	2	202	04	0	Inv. Field Work / Field Studies	Larsen & Associates, Inc.	Drilling Activities	$ 2,775.00	$ 2,775.00	$ -	$ 2,775.00

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

Task: 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	09/10/2009	0.50	41.86	20.93
	09/24/2009	0.50	41.86	20.93
Engineer C2				
Shannon L. Richardson				
	09/11/2009	0.50	102.23	51.12
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	09/16/2009	1.00	127.04	127.04
	09/17/2009	1.00	127.04	127.04
	09/18/2009	1.00	127.04	127.04
	09/21/2009	1.00	127.04	127.04
	09/25/2009	1.00	127.04	127.04
	09/28/2009	2.00	127.04	254.08
Principal E3				
J. Philip Harvey				
	09/28/2009	0.50	139.44	69.72
	09/29/2009	0.50	139.44	69.72
	09/30/2009	0.50	139.44	69.72
Secretary D1				
Heather McKenzie				
	09/30/2009	1.00	48.48	48.48
Laura Grana				
	09/10/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	09/02/2009	2.50	85.69	214.23
	09/03/2009	3.00	85.69	257.07
	09/08/2009	1.50	85.69	128.54
	09/09/2009	1.00	85.69	85.69
	09/10/2009	2.50	85.69	214.23
	09/21/2009	1.00	85.69	85.69
	09/22/2009	2.00	85.69	171.38
	09/23/2009	2.00	85.69	171.38
	09/24/2009	3.00	85.69	257.07
	Total Professional Fees			***2,849.42***

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Project Purchases					
Delivery					
Federal Express ERS	400634353	08/26/2009 Express Mail	4.73	1.00	4.73
		Total: Delivery			4.73
		Total Regular Expenses			***4.73***

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

Total Task 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE	Labor :	2,849.42
	Expense :	4.73
	Task Total :	2,854.15

Total Phase : 03 -- Fairfax I & II Inv. Activities	Labor :	2,849.42
	Expense :	4.73
	Total :	2,854.15

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Draft/CADD C3				
Samir Audicho				
	09/14/2009	0.50	69.15	34.58
	09/29/2009	0.50	69.15	34.58
Geologist/Hydrogeo. D2				
Travis Kogl				
	09/16/2009	1.00	118.77	118.77
Purchasing/Maintenance A3				
Patricia Butler				
	09/22/2009	1.50	41.86	62.79
	09/23/2009	1.00	41.86	41.86
	09/26/2009	0.50	41.86	20.93
Safety Professional D2				
William Doyle				
	09/18/2009	1.50	118.77	178.16
Safety Professional D3				
Wayne St. Denis				
	09/22/2009	1.00	122.90	122.90
Scientist A1				
William R. Bailey				
	09/14/2009	0.50	73.29	36.65
	09/17/2009	0.50	73.29	36.65
	09/21/2009	0.50	73.29	36.65
	09/23/2009	4.00	73.29	293.16
	09/25/2009	1.00	73.29	73.29
	09/29/2009	2.00	73.29	146.58
	09/30/2009	11.00	73.29	806.19
Scientist B1				
Kelly Harvey				
	09/25/2009	1.00	81.56	81.56
	09/28/2009	3.00	81.56	244.68
Secretary C3				
Karen Showalter				
	09/08/2009	1.00	48.48	48.48
	09/09/2009	1.50	48.48	72.72
Secretary D1				
Laura Grana				
	09/18/2009	1.00	48.48	48.48
	09/22/2009	1.50	48.48	72.72

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary D1				
	09/23/2009	1.50	48.48	72.72
	09/25/2009	2.00	48.48	96.96
Technician/Technologist D1				
Patricia Klick				
	09/14/2009	1.00	85.69	85.69
	09/15/2009	2.00	85.69	171.38
	09/16/2009	2.00	85.69	171.38
	09/18/2009	2.00	85.69	171.38
	09/21/2009	1.50	85.69	128.54
	09/22/2009	1.00	85.69	85.69
	09/23/2009	1.00	85.69	85.69
	09/29/2009	1.00	85.69	85.69
	09/30/2009	1.00	85.69	85.69
Technician/Technologist D2				
John Hargens				
	09/09/2009	2.00	93.96	187.92
	09/10/2009	3.00	93.96	281.88
	09/11/2009	1.00	93.96	93.96
	09/17/2009	2.00	93.96	187.92
	09/18/2009	1.00	93.96	93.96
	09/21/2009	4.00	93.96	375.84
	09/22/2009	2.00	93.96	187.92
	09/23/2009	4.00	93.96	375.84
	09/24/2009	2.00	93.96	187.92
	09/25/2009	0.50	93.96	46.98
	09/28/2009	13.00	93.96	1,221.48
	09/29/2009	11.00	93.96	1,033.56
	09/30/2009	11.00	93.96	1,033.56
		Total Professional Fees		***9,161.93***

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Subcontractor Costs - Non Affiliate					
Subcontractor					
Kantex Industries, Inc.	400638192	09/29/2009	408.95	1.00	408.95
		9/23 utility location			
Larsen & Associates, Inc.	400638440	09/30/2009	2,775.00	1.00	2,775.00
		DRILLING ACTIVITIES 9/28-9/29			
		Total: Subcontractor			3,183.95
Project Purchases					
Delivery					
Federal Express ERS	400637560	09/22/2009	15.66	1.00	15.66
		Express Mail			
	400638128	09/28/2009	83.99	1.00	83.99
		Express Mail			
		Total: Delivery			99.65
Field Supplies/Services					
Kelly Harvey	40EMP10425	09/28/2009	2.98	1.00	2.98
		Field Supplies			

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Project Purchases					
		Total: Field Supplies/Services			2.98
Employee Project Expenses					
Transportation					
John Hargens	40EMP10240	09/22/2009 Airfare	379.20	1.00	379.20
		Total: Transportation			379.20
		Total Regular Expenses			***3,665.78***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Company Vehicle Expenses						
Truck Mileage						
Company Vehicle Expense Mileage - Company Vehicles	178147	09/23/2009	123.00	0.240	1.00	29.52
		Total: Truck Mileage				29.52
On-Site Vehicle Charge						
Company Vehicle Expense Van or pick-up truck (per day)	179313	09/23/2009	0.50	80.000	1.00	40.00
		Total: On-Site Vehicle Charge				40.00
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Kelly Harvey Employee Vehicle - Miles	179229	09/28/2009 Mileage	120.00	0.550	1.00	66.00
		Total: Personal Vehicle Mileage				66.00
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	177725	09/25/2009	53.00	0.140	1.00	7.42
US Photocopy	177725	09/25/2009	44.00	0.140	1.00	6.16
US Photocopy	177725	09/25/2009	543.00	0.140	1.00	76.02
US Photocopy	177725	09/25/2009	57.00	0.140	1.00	7.98
US Photocopy	177725	09/25/2009	197.00	0.140	1.00	27.58
		Total: Photocopies				125.16
Photocopies						
Photocopies US Photocopy	177867	09/23/2009	9.45	1.000	1.00	9.45
		Total: Photocopies				9.45
Office Supplies						
Office Supplies US Office Recovery	177862	09/09/2009	8.00	1.000	1.00	8.00
		Total: Office Supplies				8.00
		Total Unit Pricing				***278.13***

Phase : 04 -- TMW-130 Area

Total Task 202040 -- Inv. Field Work/Field Studies

Labor :	**9,161.93**
Expense :	**3,943.91**
Task Total :	**13,105.84**

Task: 20206Y -- TMW-130 Area Waste Disposal

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Engineer D1				
Beth R. Landale				
	09/23/2009	0.50	114.63	57.32
Scientist C3				
Steven Bavetz				
	09/17/2009	0.50	98.09	49.05
	09/21/2009	0.50	98.09	49.05
	09/28/2009	2.50	98.09	245.23
	09/29/2009	3.00	98.09	294.27
	Total Professional Fees			***694.92***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	178918	09/28/2009	16.00	0.140	1.00	2.24
		Total: Photocopies				2.24
		Total Unit Pricing				***2.24***

Total Task 20206Y -- TMW-130 Area Waste Disposal

Labor :	**694.92**
Expense :	**2.24**
Task Total :	**697.16**

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Draft/CADD C3				
Samir Audicho				
	09/24/2009	0.50	69.15	34.58
	Total Professional Fees			***34.58***

Total Task 202080 -- Evaluate/Analyze/Prepare Reports

Labor :	**34.58**
Expense :	**0.00**
Task Total :	**34.58**

Total Phase : 04 -- TMW-130 Area

Labor :	**9,891.43**
Expense :	**3,946.15**
Total :	**13,837.58**

Phase : 05 -- Qtrly GW Monitoring

Task: 202090 -- Qtr GW Mtrg-Eval, Analyze & Report

Phase : 05 -- Qtrly GW Monitoring

Task: 202090 -- Qtr GW Mtrg-Eval, Analyze & Report

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Office Clerk C1				
Rosanne Cadetto				
	09/09/2009	1.00	41.86	41.86
Technician/Technologist D1				
Patricia Klick				
	09/08/2009	3.00	85.69	257.07
	Total Professional Fees			***298.93***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	177725	09/25/2009	28.00	0.140	1.00	3.92
		Total: Photocopies				3.92
		Total Unit Pricing				***3.92***

Total Task 202090 -- Qtr GW Mtrg-Eval, Analyze & Report	**Labor :**	**298.93**
	Expense :	**3.92**
	Task Total :	**302.85**

Task: 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Principal E3				
J. Philip Harvey				
	09/02/2009	0.50	139.44	69.72
	09/03/2009	1.00	139.44	139.44
	09/08/2009	1.00	139.44	139.44
	09/09/2009	0.50	139.44	69.72
	09/15/2009	0.50	139.44	69.72
	09/21/2009	0.50	139.44	69.72
	Total Professional Fees			***557.76***

Total Task 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss	**Labor :**	**557.76**
	Expense :	**0.00**
	Task Total :	**557.76**

Total Phase : 05 -- Qtrly GW Monitoring	**Labor :**	**856.69**
	Expense :	**3.92**
	Total :	**860.61**

**Total Project: 012559 -- ENCORE: Fairfax I & II		17,552.34**

MILEAGE TABLE

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Mileage Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Company Vehicle Expense Mileage - Company Vehicles	178147	09/23/2009	123.00	0.240	1.00	29.52
Company Vehicle Expense Van or pick-up truck (per day)	179313	09/23/2009	0.50	80.000	1.00	40.00
Kelly Harvey Employee Vehicle - Miles	179229	09/28/2009 Mileage	120.00	0.550	1.00	66.00
Task: 202040 Inv. Field Work/Field Studies Total Mileage Expenses:						***135.52***
Phase: 04 TMW-130 Area Total Mileage Expenses:						***135.52***

Approval: Melissa M Bolding

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES, INC.
BST ON LINE A(

VOUCHER # 400 633132

CODE: 40KANIND

	09/29/09
INVOICE NBR:	1613
DUE DATE:	11/29/09 EXA PER PO
INVOICE AMT:	**$408.95**
INVOICE AMT	

PO NBR: 4024782

"USE TAX ACCRUAL: (1)	$0.00
Rate:	0.000%

LINE #	QUANTITY	DESCRIPTION	ACTIVITY CODE	PROJECT	PHASE	TASK	4011	GENERAL LEDGER CODING	INVOICE AMOUNT	USE TAX ACCRUAL	TOTAL
1	0.68	9/23 UTILITY LOCATING	570	012559	04	202040	4011	5660001	$408.95	$0.00	$408.95
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
				400001			0040	22		$0.00	
				400001			0040	22		$0.00	
									SUB TOTAL		$408.95
									TOTAL	$0.00	

	INITIALS	DATE	COMMENTS
PREPARI	LLT	10/6/09 10:02 AM	
APPROV	KM	10/6/09	
ENTEREI	JT	OCT 0 6 2009	

BST ONLINE AP VOUCHER.XLS 05/21/09

18"

2811

Kantex Industries, inc.
vacuum excavation specialists

OUT FOR APPROVAL
OCT 05 2009
NIAGARA FALLS

Invoice

DATE	INVOICE #
09/29/2009	1613
TERMS	**DUE DATE**
Net 30	10/29/2009

BILL TO

CONESTOGA-ROVERS & ASSOCIATES, IN
ATTN: ACCOUNTS PAYABLE
2055 NIAGARA FALLS BLVD., SUITE #3
NIAGARA FALLS, NY 14304

Klick P

P.O. Number
4024715

HOURS	DESCRIPTION	RATE	AMOUNT
	• GM PLANT		
	• KANSAS CITY, KS		
	• ==		
	• 09/23/2009 - OP SHEET # 22575		
4	• DESIGNATING TECHNICIAN	67.00	268.00
1	• DESIGNATING TRUCK # 326	135.00	135.00
1	• CAN OF MARKING PAINT	5.95	5.95

NIAGARA FALLS
Approval of invoice
Project # 012559-01-202010
Date 10/6
Approval Klick P
G/L Code
PO # ~~4024715~~
Org Code 4024782

RECEIVED
OCT 05 2009
CRA INC.
NIAGARA FALLS

FEDERAL I.D. # 26-0208735

TOTAL	**$408.95**

REMIT PAYMENT TO: KANTEX INDUSTRIES, INC. P O BOX 2161 OLATHE, KS 66051-2161 ***(800) 530-5570***

3816

Kantex Companies
vacuum excavation specialists

Op Sheet # 22575

Billing Info: (include P.O.#) Conestoga Rover & Ass.

(Main) Olathe Kansas, 800.530.5570 Dallas, TX, 972.225.5600 Houston, TX, 281.585.8208 Chicago, IL, 815.462.3435
Wood River, IL, 618.462.8837 Casper, WY, 307.472.5329 Cerrilos, CA, 512.865.5424 (license # 830974)

Date: 9-23-09

Job Start: ______ Break: ______ Restart: ______ End Time: ______

Billable Hrs. 4 O.T. ______ Per Diem ______ Arrowboard: Y or N

Crew Size: ______ Vac Unit(s) #: ______ Utility Truck(s) #: 226 Other: ______

Materials: 1 can Paint

Location	Utility Type	Depth	Core	PS Reading	Pipeline Coating

Kantex Representative Customer Representative

Remarks / Activities

Designat @ Gm Plant in KCK

White: Office Copy Yellow: Billing Copy Pink: Customer Copy

4811

Larsen & Associates Inc
1311 E 25th St
Suite B
Lawrence KS 66046-5010

Invoice

DATE	INVOICE NO.
10/7/2009	6430

BILL TO:
CRA Inc Attn: Purchasing 2055 Niagra Falls Blvd Suite 3 Niagra Falls NY 14304-5702

TERMS
Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
SITE: GM-Fairfax in Kansas City Kansas WORK CONDUCTED: Probing DATE: Sep 28-29 2009 CRA PO #4024681 DRILLING ACTIVITIES			
GeoProbe Mobilization			
Direct Push Unit w/crew	1	275.00	275.00
Grout (cement bentonite)	1	2,200.00	2,200.00
Drums (55 gallon each)	1	150.00	150.00
	3	50.00	150.00

CHICAGO
Approval of Invoice
Project # 12559-04-202040
Date 10-7-09
Approval Pat K[illegible]
G/L Coding
P.O # 4024681
Org Code

Thank you for your business.

Total	**$2,775.00**
Payments/Credits	$0.00
Balance Due	**$2,775.00**

Phone #	Fax #	E-mail
785-841-8707	785-865-4282	info@larsenenvironmental.com

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FedEx Express Shipment Detail for Conestoga-Rovers and Associates

Project Number	CRA_PhaseCode	CRA_TaskCode
012559	04	202040

Tracking Number: 905342712162
EDI Number: 320950988
Invoice Number: 934553919

Bill-to Account Number: 120832131
Bill-To Country: US
Consolidated Acct No:

CRA Invoice Batch 400637560
CRA Invoice Perioc 10/2/2009
FedEx Invoice Date 09/28/2009

Ship Date: 09/22/2009
Delivery Date: 09/25/2009

From: MAIL ROOM
CONESTOGA-ROVERS & ASSOC. INC.
8615 W BRYN MAWR AVE
CHICAGO
IL 60631 US

To: RYAN BAILEY
CONESTOGA ROVERS & ASSOC
1502 SW 41ST ST
TOPEKA US
KS 66609

CRA Remarks: J HARGEN

Net Charge $15.66

Tracking Number: 862001908285
EDI Number: 320950988
Invoice Number: 935292388

Bill-to Account Number: 120832131
Bill-To Country: US
Consolidated Acct No:

CRA Invoice Batch 400638128
CRA Invoice Perioc 10/6/2009
FedEx Invoice Date 10/05/2009

Ship Date: 09/28/2009
Delivery Date: 09/29/2009

From: JOHN HARGENS
CONESTOGA-ROVERS & ASSOC INC
8615 W BRYN MAWR AVE
CHICAGO
IL 606313501 US

To:
TEST AMERICA SAMPLES
4101 SHUFFEL DR N W
NORTH CANTON US
OH 44720

CRA Remarks:

Net Charge $83.99

Total Charge: $99.65

6311

Hargens, John

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, September 22, 2009 11:11 AM
To: Hargens, John
Subject: Ticketless Confirmation - HARGENS/JOHN - NQQ9PT

SOUTHWEST.COM

Receipt and Itinerary as of 09/22/09 11:11 AM

Confirmation Number
NQQ9PT

Confirmation Date: 09/18/09
Received: WN/JOHN HARGENS BY ICBM

Be prepared when you get there!
Consult Find things to do and Travel Tips from Southwest Travelers with the Travel Guide for relevant tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
HARGENS/JOHN	00000104172353	5262155495571	09/18/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Mon Sep 28	0513	Depart CHICAGO MIDWAY (MDW) at 8:55 AM Arrive in KANSAS CITY INTL (MCI) at 10:20 AM
Fri Oct 02	3224	Depart KANSAS CITY INTL (MCI) at 9:20 AM Arrive in CHICAGO MIDWAY (MDW) at 10:40 AM

Cost and Payment Summary

Air	$333.04
Tax	$32.16
PFC Fee	$9.00
Security Fee	$5.00

Total Payment: 379.20

Current payment(s)
09/22/09 Ticket Exchange 5262154916443 $379.20

John Hargens
Emp. 406676
AccT 316
Proj 12559-04-202040

Fare Rule(s)
All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2009 0:00
To 9/25/2009 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	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
Transtotals for Print:	UCOPY	33	4.62	4.62

Totals For 10884-44: 4.62

12559 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	264	36.96	36.96
Final	Print	12	1.68	1.68
Final	Print	3	0.42	0.42
Final	Print	34	4.76	4.76
Final	Print	3	0.42	0.42
Final	Print	9	1.26	1.26
Final	Print	9	1.26	1.26
Final	Print	9	1.26	1.26
Final	Print	6	0.84	0.84
Final	Print	3	0.42	0.42
Final	Print	12	1.68	1.68
Final	Print	6	0.84	0.84
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	6	0.84	0.84
Final	Print	15	2.10	2.10

Included transaction type(s): Print.

78¢

5811

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2009 0:00
To 9/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	15	2.10	2.10
Final	Print	9	1.26	1.26
Final	Print	9	1.26	1.26
Final	Print	12	1.68	1.68
Final	Print	4	0.56	0.56
Final	Print	68	9.52	9.52
Final	Print	12	1.68	1.68
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Transtotals for Print:	Ucopy	543	76.02	76.02

Totals For 12559: 76.02

12559-04 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
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	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

Included transaction type(s): Print.

CONESTOGA-ROVERS & ASSOCIATES

#12559-04

Account Detail for Print Only

Date Range
From 8/26/2009 0:00
To 9/25/2009 23:59

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	16	2.24	2.24
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	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	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

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2009 0:00
To 9/25/2009 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	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	19	2.66	2.66
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	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	1	0.14	0.14
Final	Print	10	1.40	1.40
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
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	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56

Included transaction type(s): Print.

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CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 8/26/2009 0:00
To 9/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	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	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	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	6	0.84	0.84
Transtotals for Print:	UCOPY	197	27.58	27.58

Totals For 1255904: 27.58

1255905 (/)

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	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

Included transaction type(s): Print.

LABOR BACK-UP

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

Task: 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	09/10/2009	0.50	41.86	20.93
	09/24/2009	0.50	41.86	20.93
Engineer C2				
Shannon L. Richardson				
	09/11/2009	0.50	102.23	51.12
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	09/16/2009	1.00	127.04	127.04
	09/17/2009	1.00	127.04	127.04
	09/18/2009	1.00	127.04	127.04
	09/21/2009	1.00	127.04	127.04
	09/25/2009	1.00	127.04	127.04
	09/28/2009	2.00	127.04	254.08
Principal E3				
J. Philip Harvey				
	09/28/2009	2.32	139.44	323.80
	09/29/2009	0.50	139.44	69.72
	09/30/2009	0.50	139.44	69.72
Secretary D1				
Heather McKenzie				
	09/30/2009	2.44	48.48	118.20
Laura Grana				
	09/10/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	09/02/2009	2.50	85.69	214.23
	09/03/2009	3.00	85.69	257.07
	09/08/2009	1.50	85.69	128.54
	09/09/2009	1.00	85.69	85.69
	09/10/2009	2.50	85.69	214.23
	09/21/2009	1.00	85.69	85.69
	09/22/2009	2.00	85.69	171.38
	09/23/2009	2.00	85.69	171.38
	09/24/2009	3.00	85.69	257.07
Task: 399150 Proj Mgt Coor Mtg & Dis w/GM & KDHE			***Total Professional Fees***	***2,849.42***
Phase: 03 Fairfax I & II Inv. Activities			***Total Professional Fees***	***2,849.42***

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Draft/CADD C3				
Samir Audicho				
	09/14/2009	0.50	69.15	34.58
	09/29/2009	0.50	69.15	34.58
Geologist/Hydrogeo. D2				
Travis Kogl				
	09/16/2009	1.00	118.77	118.77
Purchasing/Maintenance A3				

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Purchasing/Maintenance A3				
Patricia Butler				
	09/22/2009	1.50	41.86	62.79
	09/23/2009	1.00	41.86	41.86
	09/26/2009	0.50	41.86	20.93
Safety Professional D2				
William Doyle				
	09/18/2009	1.50	118.77	178.16
Safety Professional D3				
Wayne St. Denis				
	09/22/2009	1.00	122.90	122.90
Scientist A1				
William R. Bailey				
	09/14/2009	0.50	73.29	36.65
	09/17/2009	0.50	73.29	36.65
	09/21/2009	0.50	73.29	36.65
	09/23/2009	4.00	73.29	293.16
	09/25/2009	1.00	73.29	73.29
	09/29/2009	2.00	73.29	146.58
	09/30/2009	11.00	73.29	806.19
Scientist B1				
Kelly Harvey				
	09/25/2009	1.00	81.56	81.56
	09/28/2009	3.00	81.56	244.68
Secretary C3				
Karen Showalter				
	09/08/2009	1.00	48.48	48.48
	09/09/2009	1.50	48.48	72.72
Secretary D1				
Laura Grana				
	09/18/2009	1.00	48.48	48.48
	09/22/2009	1.50	48.48	72.72
	09/23/2009	1.50	48.48	72.72
	09/25/2009	2.00	48.48	96.96
Technician/Technologist D1				
Patricia Klick				
	09/14/2009	1.00	85.69	85.69
	09/15/2009	2.00	85.69	171.38
	09/16/2009	2.00	85.69	171.38
	09/18/2009	2.00	85.69	171.38
	09/21/2009	1.50	85.69	128.54
	09/22/2009	1.00	85.69	85.69
	09/23/2009	1.00	85.69	85.69
	09/29/2009	1.00	85.69	85.69
	09/30/2009	1.00	85.69	85.69
Technician/Technologist D2				
John Hargens				
	09/09/2009	2.00	93.96	187.92
	09/10/2009	3.00	93.96	281.88
	09/11/2009	1.00	93.96	93.96
	09/17/2009	2.00	93.96	187.92
	09/18/2009	1.00	93.96	93.96
	09/21/2009	4.00	93.96	375.84

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Technician/Technologist D2				
	09/22/2009	2.00	93.96	187.92
	09/23/2009	4.00	93.96	375.84
	09/24/2009	2.00	93.96	187.92
	09/25/2009	0.50	93.96	46.98
	09/28/2009	13.00	93.96	1,221.48
	09/29/2009	11.00	93.96	1,033.56
	09/30/2009	11.00	93.96	1,033.56
	Task: 202040 Inv. Field Work/Field Studies		*Total Professional Fees*	***9,161.93***

Task: 20206Y -- TMW-130 Area Waste Disposal

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Engineer D1				
Beth R. Landale				
	09/23/2009	0.50	114.63	57.32
Scientist C3				
Steven Bavetz				
	09/17/2009	0.50	98.09	49.05
	09/21/2009	0.50	98.09	49.05
	09/28/2009	2.50	98.09	245.23
	09/29/2009	3.00	98.09	294.27
	Task: 20206Y TMW-130 Area Waste Disposal		*Total Professional Fees*	***694.92***

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Draft/CADD C3				
Samir Audicho				
	09/24/2009	0.50	69.15	34.58
	Task: 202080 Evaluate/Analyze/Prepare Reports		*Total Professional Fees*	***34.58***
	Phase: 04 TMW-130 Area		*Total Professional Fees*	***9,891.43***

Phase : 05 -- Qtrly GW Monitoring

Task: 202090 -- Qtr GW Mtrg-Eval, Analyze & Report

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Office Clerk C1				
Rosanne Cadetto				
	09/09/2009	1.00	41.86	41.86
Technician/Technologist D1				
Patricia Klick				
	09/08/2009	3.00	85.69	257.07
	Task: 202090 Qtr GW Mtrg-Eval, Analyze & Report		*Total Professional Fees*	***298.93***

Task: 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Principal E3				
J. Philip Harvey				

Phase : 05 -- Qtrly GW Monitoring

Task: 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Principal E3				
J. Philip Harvey				
	09/02/2009	0.50	139.44	69.72
	09/03/2009	1.00	139.44	139.44
	09/08/2009	1.00	139.44	139.44
	09/09/2009	0.50	139.44	69.72
	09/15/2009	0.50	139.44	69.72
	09/21/2009	0.50	139.44	69.72
Task: 299290 Qtr GW Mtrg-Proj Meetings & Discuss			***Total Professional Fees***	***557.76***
Phase: 05 Qtrly GW Monitoring			***Total Professional Fees***	***856.69***