

**CONESTOGA-ROVERS
& ASSOCIATES**

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

NY 14304-1430

September 9, 2009

Reference No. 012539

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

Dear Mr. Favero:

Re: Invoice for Professional Services through August 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 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:

- Assemble information and data for Alix Partners' requests, including the status of the MW-103A area, cash flow projections, and regulatory commitments;
- Discuss the TMW-130 area field investigation work scope and schedule with Dave Favero and begin planning the work;
- Submit a letter to notify the Kansas Department of Health and Environment of the point of contact change for GM; and
- On-going ENCORE project administration and coordination activities.

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

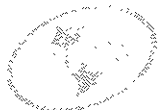
Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Melissa M. Belding
for Phil Harvey

PH/ko/1
Encl.

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.



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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 # : 215013
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 09/09/2009
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: 8/30/2009

		Current Billings
Phase : 03 -- Fairfax I & II Inv. Activities		
Task : 399150 -- Proj Mgt Coord Mtg & Dis w/GM & KDHE		
LABOR		3,725.54
Task Total		3,725.54
Phase : 04 -- TMW-130 Area		
Task : 202080 -- Evaluate/Analyze/Prepare Reports		
LABOR		644.93
Task Total		644.93
Task : 299230 -- Proj Mgt Coord Mtg /Disc w/GM & KDHE		
LABOR		20.93
Task Total		20.93
Phase : 05 -- Qtrly GW Monitoring		
Task : 202090 -- Qtr GW Mtrg-Eval, Analyze & Report		
LABOR		597.88
EXPENSE		26.04
Task Total		723.92
Task : 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss		
LABOR		455.33
Task Total		455.33
Current Invoice		5,570.65
Billing Amount		5,570.65
Total Current Invoice		5,570.65
Amount Due This Invoice:		5,570.65

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 #: 215013
Page 1 of 2
Invoice Date: **Wed 9/9/09**
Dates Covered: July 27, 2009 - August 30, 2009
Work Assigned Date: Fri 6/11/01

WBS	Task Description	Consultant	Budget Type	Original Budget	Change	Total Budget	Previous Invoice	Current Invoice	Total Invoiced	Renewing 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	\$181,147.74	\$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	\$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 Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	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	VRP Application & Report for Fairfax I Parcel (CRA#14)	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 Truck Terminal Parcel (CRA#13)	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	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
2.03.095.03.3.302.01.04	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
2.03.095.03.3.304.01	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 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., Mfgs & Discussions w/GM & KDHE	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	\$3,121.99	\$3,725.54	\$6,847.53	\$9,581.80
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	Total Budget Amount: \$945,893.69	Team Leader Approval: _____	Date: _____
Signature: <i>M. B. Boring</i>	Current Invoice Amount: \$5,570.65	ENCORE V.P. Approval: _____	Date: _____
J. Philip Harvey	Budget Remaining: \$120,569.45	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 #: 215013
Page 2 of 2
Invoice Date: **Wed 9/9/09**
Dates Covered: July 27, 2009 - August 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	\$0.00	\$173,731.74	\$16,084.47
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	\$0.00	\$20,746.73	\$5,978.08
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	\$49,032.31	\$49,032.31	\$45,949.01	\$644.93	\$46,593.94	\$2,438.37
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Mgt. & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	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	Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	CRA	GMP	\$0.00	\$76,093.30	\$76,093.30	\$76,061.95	\$20.93	\$76,082.88	\$10.42
2.03.095.04.3.310.01	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
2.03.095.04.3.310.02	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
2.03.095.04.3.310.03	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
2.03.095.04.7.704	Qmly 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
2.03.095.05.2.202.01.28	Qmly GW Monitoring-Field Work/Studies; 4 Qtrs (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	Qmly GW Monitoring-Waste Disposal; 4 Qtrs (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	Qmly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$19,524.69	\$723.92	\$20,248.61	\$1,007.94
2.03.095.05.2.299.29	Qmly GW Monitoring-Coord., Mgt. & Discussions w/GM & Analysis; 4 Qtrs (CRA #33)(SSOW	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$17,919.96	\$455.33	\$18,375.29	\$685.99
2.03.095.05.2.210.01	Qmly GW Monitoring-Laboratory Management; 4 Qtrs (CRA #34)(SSOW 095007)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.02	Qmly GW Monitoring-Data Validation; 4 Qtrs (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	Qmly 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	\$819,753.59	\$5,570.65	\$825,324.24	\$120,569.45

Submitted By: Conestoga-Rovers & Associates
Signature: *M. Belding* Date: *9/9/09*
J. Philip Harvey
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 #: 215013
 Page 1 of 2
 Reporting Date: Wed 9/9/09

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	\$25,594.98	\$28,594.98	\$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 I.B.G.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%	\$6,910.65	0.3%
2.03.095.03.2.202.04.08	Fairfax 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 Complete Field Data. Evaluate Findings. Analyze Options. Prepare Reports for GM & Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	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 Fairfax I & II Monitoring Wells (CRA#9)	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	0.1%
2.03.095.03.2.202.07.05	VHP 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	VHP 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#21)	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 VOI Work Plan based upon KDHE Comment (CRA#44)	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 Planting 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 Preparation of Pre-Design Work Plan (and supporting documents) for submittal to Laboratory Analysis (MMW-103 Area) (CRA#10) (SSOW 095001-005, Data Validation at Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mfgs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	\$7,500.00	\$1,392.28	\$8,892.28	\$8,892.28	\$0.00	\$8,892.28	\$0.00	100.0%	100%	\$8,892.28	0.0%
2.03.095.03.3.310.01	Area (CRA#10) (SSOW 095001-005, Data Validation at Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mfgs & Discussions w/GM & KDHE (CRA #15)	CRA LAB	IMP	\$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	Area (CRA#11) (SSOW 095001-005, Data Management, New Data MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mfgs & 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	Area (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mfgs & 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
2.03.095.03.3.310.15	Area (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mfgs & 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
2.03.095.03.7.700	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	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	Prepare TMW-130 Investigation Work Plan (CRA #24)	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	TMW-130 Investigation Field Work/Field Studies (CRA #25)	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	\$0.00	\$173,731.74	\$0.00	91.5%	92%	\$174,830.91	-0.5%
2.03.095.04.2.202.06.28	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not Complete Field Data. Evaluate Findings. Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA #36)	CRA	GMP	\$0.00	\$26,724.81	\$26,724.81	\$20,746.73	\$0.00	\$20,746.73	\$0.00	77.6%	77%	\$20,578.10	0.8%
2.03.095.04.2.202.08.27	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not Complete Field Data. Evaluate Findings. Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA #36)	CRA	GMP	\$0.00	\$49,032.31	\$49,032.31	\$45,949.01	\$644.93	\$46,593.94	\$0.00	95.0%	95%	\$46,580.69	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%
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA #36)	CRA	GMP	\$0.00	\$16,093.30	\$16,093.30	\$76,061.95	\$20.93	\$76,082.88	\$0.00	100.0%	100%	\$76,093.30	0.0%
2.03.095.04.3.310.23	TMW-130 Area Remediation System Design (CRA #36)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.3.310.01	TMW-130 Area Remediation System Design (CRA #36)	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	TMW-130 Area Remediation System Design (CRA #36)	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	TMW-130 Area Remediation System Design (CRA #36)	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

M. Belding J. Philip Harvey Date Signed 9/9/09

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 #: 215013
 Page 2 of 2
 Reporting Date: Wed 9/9/09

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	Ortly 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	Ortly GW Monitoring-Field Work Studies, 4 Qtrts (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%	\$59,827.91	0.2%
2.03.095.05.2.202.06.31	Ortly GW Monitoring-Waste Disposal, 4 Qtrts (CRA#31)	CRA	GMP	\$0.00	\$5,684.70	\$5,684.70	\$2,226.74	\$0.00	\$2,226.74	\$0.00	39.2%	38%	\$2,247.03	0.4%
2.03.095.05.2.202.09.02	Ortly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$19,524.69	\$723.92	\$20,248.61	\$0.00	96.3%	95%	\$20,190.72	0.3%
2.03.095.05.2.299.29	Ortly GW Monitoring-Phot. Mgmt., Toxicol. Rpts & Discussions w/ GM & KDHE (CRA#32)	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$17,919.96	\$456.33	\$18,375.29	\$0.00	96.4%	96%	\$18,296.83	0.4%
2.03.095.06.2.210.01	Ortly GW Monitoring-Data Validation, 4 Qtrts (CRA#33)(SSOW 095007)	CRA1, AB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.06.2.210.02	Ortly GW Monitoring-Data Validation, 4 Qtrts (CRA#34)(SSOW 095007)	CRA1, AB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.06.2.210.03	Ortly GW Monitoring-Database Management, 4 Qtrts (CRA#35)(SSOW 095007)	CRA1, AB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.06.7.704	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	\$819,753.59	\$5,570.65	\$825,324.24	\$0.00			\$826,036.77	

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

M. B. Davis 9/9/09
 J. Philip Harvey Date Signed

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #129 Site #095 MLC #1280 - Faveio
Job Description: Former Fairfax Plant 1 and II
Date Work Assigned: Fri 8/1/01

ENCOTE Project Tracking and Schedule as of
August 30, 2009
Invoice #2150173

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	2.03.095.03.1.195.01	Project Coordination, Planning, Meetings with GM & KOHE (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	2.03.095.03.2.207.04.05	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	2.03.095.03.2.202.04.09	Fairfax I Curatorial Sampling Program (CRA#9)	CRA	\$0.00	\$181,150.00	\$181,150.00	1228 days	Mon 4/19/04
16	2.03.095.03.2.202.06.19	MMW-103 Area Waste Disposal (CRA #19) Direct Bilt 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	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KOHE 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	\$1,500.00	\$1,500.00	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 KOHE Corrinment (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	MMW-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	MMW-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	MMW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KOHE & 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 KOHE 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 (MMW-103 Area) (CRA#10) (SSOW 095001-005: 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	1263 days	Wed 6/20/07
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005: 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	1263 days	Wed 6/20/07
39	2.03.095.03.3.310.03	Data Validation, New Data (MMW-103 Area) (CRA#12) (SSOW 095001-005: 095008)	CRA LAB	\$0.00	\$16,429.33	\$16,429.33	401 days	Wed 6/20/07
41	2.03.095.03.3.399.15	MMW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (CRA #15)	CRA	\$0.00	\$0.00	\$0.00	1 day	Fri 6/1/01
43	2.03.095.03.7.700	LLC Admin Fee	ENCORE LLC	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bilt to GM)	WMT	\$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	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bilt 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 KOHE & 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., Migs & Discussions w/GM & KOHE - 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 (WMT Direct Bilt to GM)	WMT	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Only GW Monitoring Preparation of Work Plan (CRA#28)	WMT	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Only GW Monitoring Field Work/Studies; 4 Onrs (CRA #30)	CRA	\$0.00	\$7,745.20	\$7,745.20	401 days	Wed 6/20/07
75	2.03.095.05.2.202.06.31	Only GW Monitoring Waste Disposal; 4 Onrs (CRA #31) (Direct Bilt Disposal Cost to GM not included)	CRA	\$0.00	\$66,253.23	\$66,253.23	401 days	Wed 6/20/07
77	2.03.095.05.2.202.09.32	Only GW Monitoring Evaluate Findings, Analyze Options, & Prepare Reports for KOHE & GM (CRA #32)	CRA	\$0.00	\$5,684.70	\$5,684.70	401 days	Wed 6/20/07
79	2.03.095.05.2.299.29	Only GW Monitoring Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (CRA #29)	CRA	\$0.00	\$21,256.55	\$21,256.55	401 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Only GW Monitoring Laboratory Analysis; 4 Onrs (CRA #33) (SSOW 095007)	CRA	\$0.00	\$19,061.28	\$19,061.28	401 days	Wed 6/20/07
82	2.03.095.05.2.210.02	Only GW Monitoring Data Validation; 4 Onrs (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	Only GW Monitoring Database Management; 4 Onrs (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 (WMT Direct Bilt to GM)	WMT	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

ENCORE Project Tracking and Schedule as of
August 30, 2009
Invoice #215013

Vendor Name: Conostoga-Rovers & Associates
Proj Memo #039 Site #095, MLC #1289 - Favelo
Job Description: Former Fairfax Plant 1 and II
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Finish	2009			
				Qtr 4	Qtr 1	Qtr 2	Qtr 3
7	2.03.095.03.1.199	10% Contingency	Mon 12/31/07				Qtr 4
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	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	Wed 12/31/08	100%			
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	Tue 7/31/07				
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	2.03.095.03.3.302.01.03	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	0%			
35	2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submission to KDHE comment (CRA#3)	Wed 12/31/08	9%			
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area) (CRA#10) (SSOW 095001-005, 095008)	Wed 12/31/08	100%			
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)	Sat 6/30/07				
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15)	Tue 7/31/07				
43	2.03.095.03.7.700	LLC Admin Fee	Wed 12/31/08	42%			
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	Fri 6/1/01				
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Field Work/Field Studies (CRA #24)	Wed 12/31/08	0%			
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08	180%			
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	92%			
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	77%			
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA #36)	Wed 12/31/08	95%			
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Wed 12/31/08	72%			
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSOW 095006)	Wed 12/31/08	100%			
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 (WMT Direct Bill to GM)	Wed 12/31/08	0%			
71	2.03.095.05.2.202.01.28	Only GW Monitoring Preparation of Work Plan (CRA#28)	Wed 12/31/08	0%			
73	2.03.095.06.2.202.04.30	Only GW Monitoring Field Work Studies: 4 Qtrs (CRA #30)	Wed 12/31/08	100%			
75	2.03.095.05.2.202.06.31	Only GW Monitoring Waste Disposal: 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	90%			
77	2.03.095.05.2.202.09.32	Only GW Monitoring Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Wed 12/31/08	39%			
79	2.03.095.05.2.299.29	Only GW Monitoring Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	Wed 12/31/08	95%			
81	2.03.095.05.2.210.01	Only GW Monitoring-Laboratory Analysis: 4 Qtrs (CRA #33) (SSOW 095007)	Mon 12/31/07				
82	2.03.095.05.2.210.02	Only GW Monitoring Data Validation: 4 Qtrs (CRA #34) (SSOW 095007)	Mon 12/31/07				
83	2.03.095.05.2.211.03	Only 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 (WMT Direct Bill to GM)	Mon 12/31/07				

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

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer B1				
Jessica Gallaway	08/24/2009	1.00	85.69	85.69
Geologist/Hydrogeo. E1				
Jonathan Greetis	08/10/2009	3.00	127.04	381.12
	08/11/2009	3.00	127.04	381.12
	08/15/2009	0.50	127.04	63.52
	08/17/2009	2.00	127.04	254.08
	08/18/2009	1.00	127.04	127.04
	08/19/2009	2.00	127.04	254.08
	08/20/2009	1.00	127.04	127.04
	08/21/2009	1.00	127.04	127.04
	08/24/2009	4.00	127.04	508.16
	08/25/2009	1.00	127.04	127.04
	08/26/2009	1.00	127.04	127.04
	08/27/2009	1.00	127.04	127.04
	08/28/2009	3.00	127.04	381.12
Office Clerk C1				
Rosanne Cadetto	08/20/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey	08/10/2009	1.00	139.44	139.44
	08/11/2009	1.00	139.44	139.44
	08/13/2009	0.50	139.44	69.72
	08/17/2009	0.50	139.44	69.72
	08/18/2009	0.50	139.44	69.72
Secretary C3				
Karen Showalter	08/11/2009	0.50	48.48	24.24
	08/13/2009	1.00	48.48	48.48
	08/18/2009	0.50	48.48	24.24
Secretary D1				
Laura Grana	08/21/2009	0.50	48.48	24.24
	08/26/2009	0.50	48.48	24.24
Total Professional Fees				3,725.54

Total Task 399150 -- Proj Mgt Coord Mtg & Dis w/GM & KDHE

Labor : 3,725.54
Expense : 0.00
Task Total : 3,725.54

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

Labor : 3,725.54
Expense : 0.00
Total : 3,725.54

Phase : 04 -- TMW-130 Area

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 C3				
Samir Audicho	08/11/2009	1.00	69.15	69.15
	08/13/2009	0.50	69.15	34.58
Scientist E3				
Alan F. Weston	08/12/2009	2.00	135.30	270.60
	08/14/2009	2.00	135.30	270.60
Total Professional Fees				644.93

Total Task 202080 -- Evaluate/Analyze/Prepare Reports

Labor : 644.93
Expense : 0.00
Task Total : 644.93

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>
Finance A2				
Colleen P. Perno	08/07/2009	0.50	41.86	20.93
Total Professional Fees				20.93

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

Labor : 20.93
Expense : 0.00
Task Total : 20.93

Total Phase : 04 -- TMW-130 Area

Labor : 665.86
Expense : 0.00
Total : 665.86

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 943				
Melissa Belding	08/05/2009	0.50	41.86	20.93
	08/25/2009	0.50	41.86	20.93
Draft/CADD C3				
Samir Audicho	08/06/2009	1.00	69.15	69.15
Secretary C3				
Karen Showalter	08/05/2009	0.50	48.48	24.24
	08/06/2009	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick	08/03/2009	1.00	85.69	85.69

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
	08/04/2009	1.00	85.69	85.69
	08/05/2009	1.50	85.69	128.54
	08/24/2009	1.00	85.69	85.69
	08/26/2009	0.50	85.69	42.85
	08/27/2009	1.00	85.69	85.69
Total Professional Fees				697.88

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	175768	08/30/2009	73.00	0.140	1.00	10.22
US Photocopy	175768	08/30/2009	96.00	0.140	1.00	13.44
US Photocopy	175768	08/30/2009	17.00	0.140	1.00	2.38
US Photocopy						
Total: Photocopies						26.04
Total Unit Pricing						26.04

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

Labor : 697.88
Expense : 26.04
Task Total : 723.92

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal E3				
J. Philip Harvey	08/05/2009	0.50	139.44	69.72
Technician/Technologist D1				
Patricia Klick	08/06/2009	2.50	85.69	214.23
	08/11/2009	1.00	85.69	85.69
	08/13/2009	1.00	85.69	85.69
Total Professional Fees				455.33

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

Labor : 455.33
Expense : 0.00
Task Total : 455.33

Total Phase : 05 -- Qtrly GW Monitoring

Labor : 1,153.21
Expense : 26.04
Total : 1,179.25

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

5,570.65

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

LABOR BACK-UP

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

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer B1				
Jessica Gallaway	08/24/2009	1.00	85.69	85.69
Geologist/Hydrogeo. E1				
Jonathan Greetis	08/10/2009	3.00	127.04	381.12
	08/11/2009	3.00	127.04	381.12
	08/15/2009	0.50	127.04	63.52
	08/17/2009	2.00	127.04	254.08
	08/18/2009	1.00	127.04	127.04
	08/19/2009	2.00	127.04	254.08
	08/20/2009	1.00	127.04	127.04
	08/21/2009	1.00	127.04	127.04
	08/24/2009	4.00	127.04	508.16
	08/25/2009	1.00	127.04	127.04
	08/26/2009	1.00	127.04	127.04
	08/27/2009	1.00	127.04	127.04
	08/28/2009	3.00	127.04	381.12
Office Clerk C1				
Rosanne Cadetto	08/20/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey	08/10/2009	1.00	139.44	139.44
	08/11/2009	1.00	139.44	139.44
	08/13/2009	0.50	139.44	69.72
	08/17/2009	0.50	139.44	69.72
	08/18/2009	0.50	139.44	69.72
Secretary C3				
Karen Showalter	08/11/2009	0.50	48.48	24.24
	08/13/2009	1.00	48.48	48.48
	08/18/2009	0.50	48.48	24.24
Secretary D1				
Laura Grana	08/21/2009	0.50	48.48	24.24
	08/26/2009	0.50	48.48	24.24

Task: 399150 Proj Mgt Coord Mtg & Dis w/GM & KDHE	Total Professional Fees	3,725.54
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Phase: 03 Fairfax I & II Inv. Activities	Total Professional Fees	3,725.54
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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 C3				
Samir Audicho	08/11/2009	1.00	69.15	69.15
	08/13/2009	0.50	69.15	34.58
Scientist E3				
Alan F. Weston	08/12/2009	2.00	135.30	270.60

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>
Scientist E3				
	08/14/2009	2.00	135.30	270.60
Task: 202080 Evaluate/Analyze/Prepare Reports Total Professional Fees				644.93

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>
Finance A2				
Colleen P. Pemo				
	08/07/2009	0.50	41.86	20.93
Task: 299230 Proj Mgt Coord Mtg /Disc w/GM & KDHE Total Professional Fees				20.93
Phase: 04 TMW-130 Area Total Professional Fees				665.86

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 943				
Melissa Belding				
	08/05/2009	0.50	41.86	20.93
	08/25/2009	0.50	41.86	20.93
Draft/CADD C3				
Samir Audicho				
	08/06/2009	1.00	69.15	69.15
Secretary C3				
Karen Showalter				
	08/05/2009	0.50	48.48	24.24
	08/06/2009	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	08/03/2009	1.00	85.69	85.69
	08/04/2009	1.00	85.69	85.69
	08/05/2009	1.50	85.69	128.54
	08/24/2009	1.00	85.69	85.69
	08/26/2009	0.50	85.69	42.85
	08/27/2009	1.00	85.69	85.69
Task: 202090 Qtr GW Mtrg-Eval, Analyze & Report Total Professional Fees				697.88

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal E3				
J. Philip Harvey				
	08/05/2009	0.50	139.44	69.72
Technician/Technologist D1				
Patricia Klick				
	08/06/2009	2.50	85.69	214.23
	08/11/2009	1.00	85.69	85.69
	08/13/2009	1.00	85.69	85.69

Phase : 05 -- Qtrly GW Monitoring

<i>Task: 299290 Qtr GW Mtrg-Proj Meetings & Discuss</i>	<i>Total Professional Fees</i>	<u>455.33</u>
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<i>Phase: 05 Qtrly GW Monitoring</i>	<i>Total Professional Fees</i>	<u>1,153.21</u>
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