

MOTORS LIQUIDATION COMPANY PROJECT MEMORANDUM

BACKGROUND INFORMATION

MLC Site Name:	Fairfax I Plant
MLC Site ID Number:	1289
Change Order:	N/A
MLC Project Manager:	Dave Favero
Project Memo Effective Date:	May 1, 2010
Project Memo Expiration Date:	December 31, 2010

VENDOR INFORMATION

Purchase Order ("PO") reference numbers must be included for all vendors who are performing work associated with the Project Site. The PO reference number is a seven digit identification that consists of a three digit vendor acronym, followed by the Motors Liquidation Company (MLC) Project Site. The following additional vendor information should also be provided.

Lead Consultant:	CRA
Consultant PM:	Phil Harvey
Contact Info:	pharvey@CRAworld.com
Address:	8615 W. Bryn Mawr
City:	Chicago
State:	Illinois
Zip:	60631
Purchase Order Reference:	CRA1289

Secondary Consultant (if applicable):

Consultant PM:

Contact Info:

Address:

City:

State:

Zip:

Purchase Order Reference:

OVERVIEW OF SERVICES AUTHORIZED

The Project Memo is intended to act as the agreement between MLC and the vendor which governs the vendor's Response Actions for the Project Site through June 30, 2010. The Project Memo is being issued by MLC and is reallocating previously approved scope of \$148,347 under Realm / Encore Change Orders. In addition, new funds of \$0 are being sought for approval for expected scope through June 30, 2010. A more detailed scope of work is included in Attachment 1 to this Project Memo.

Total Amount of Project Memo: \$128,642.90

Breakdown by Vendor:

CRA- CRA1289 \$128,642.90

Breakdown by Timing:

Previously Approved Amounts \$148,347

Newly Authorized Amounts \$-19,704.10

Updated Cost Tracking Form Included?

Yes



No



COST BREAKDOWN BY TASK CODE

Task 1	Site Assessment Work Plan	
	Previously Authorized Amounts	
	CRA1289	17,166.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	26,033.00
<i>Total Task 1</i>		<i>43,199.00</i>
Task 2	Additional Investigation at TMW-127, S-8, and SB-110 Areas	
	Previously Authorized Amounts	
	CRA1289	0.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	0.00
<i>Total Task 2</i>		<i>0.00</i>
Task 3	Remedial Design Plan and Risk Assessment	
	Previously Authorized Amounts	
	CRA1289	9,649.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	-9,649.00
<i>Total Task 3</i>		<i>0.00</i>

Task 4	Deed Restriction Activities	
	Previously Authorized Amounts	
	CRA1289	0.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	0.00
<i>Total Task 4</i>		<i>0.00</i>
Task 5	Long Term Monitoring	
	Previously Authorized Amounts	
	CRA1289	0.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	0.00
<i>Total Task 5</i>		<i>0.00</i>
Task 6	Remedial Activities at MW-103	
	Previously Authorized Amounts	
	CRA1289	47,000.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	-15,678.09
<i>Total Task 6</i>		<i>31,321.91</i>
Task 7	Remedial Activities at TMW-130	
	Previously Authorized Amounts	
	CRA1289	74,523.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	-20,410.01
<i>Total Task 7</i>		<i>54,121.99</i>
Task 8	Contingency Remediation of TWM-127, S-8, and SB-110	
	Previously Authorized Amounts	
	CRA1289	0.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	0.00
<i>Total Task 8</i>		<i>0.00</i>
Task 9	Well Closures	
	Previously Authorized Amounts	
	CRA1289	0.00
	Newly Authorized Amounts thru 6/30/2010	
	CRA1289	0.00
<i>Total Task 9</i>		<i>0.00</i>

Task 10 Agency Oversight

Previously Authorized Amounts

CRA1289

0.00

Newly Authorized Amounts thru 6/30/2010

CRA1289

0.00

*Total Task 10**0.00***Task 11 Other**

Previously Authorized Amounts

CRA1289

0.00

Newly Authorized Amounts thru 6/30/2010

CRA1289

0.00

*Total Task 11**0.00***APPROVAL SECTION**

The undersigned approve this Project Memorandum in all respects noted above. All consultants listed above agree to furnish all labor and materials necessary to complete the work of said Change Order. All Change Orders will become a supplement to the referenced Project Memorandum and all provisions will apply hereto.

It is understood that this Project Memorandum / Change Order becomes effective once signed by the appropriate MLC individuals as per the MLC delegation of approval authority matrix.

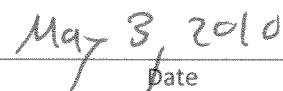
This Project Memorandum / Change Order is governed by all terms and conditions listed, outlined and agreed upon within the Master Service Agreements of MLC and each said firm of CRA, Arcadis, O'Brien & Gere, and Haley and Aldrich effective May 1, 2010. All invoices for work performed subsequent to May 1, 2010 should be billed using the rates listed per the MLC Master Service Agreement of each said firm.

MLC Project Manager – Dave Favero



Lead Consultant Representative – Phil Harvey

Date



Date

Secondary Consultant Representative -
(If Required)

Date

Secondary Consultant Representative -
(If Required)

Date

MLC Environmental Vice President - Jim Redwine

Date

MLC Chief Financial Officer - Jim Selzer
(If Required)

Date

MLC Executive Approval
Executive VP- Ted Stenger
Chief Executive Officer- Al Koch
(If Required)

Date

MLC Board of Directors Approval
(If Required)

Date

ATTACHMENT 1

COST ESTIMATE - EXPECTED TASKS THROUGH JUNE 30, 2010 FORMER FAIRFAX I PLANT KANSAS CITY, KANSAS

<i>MLC</i>				
<i>Task No.</i>	<i>Description</i>	<i>CRA Labor</i>	<i>Subcontractor/ Disbursements</i>	<i>Total Cost</i>
1.	Prepare the Site Assessment Work Plan			
1.1.	Summarize existing data for the TMW-127, S-8, and SB-110 areas			
1.2.	Outline the scope of work to investigate the TWM-127, S-8, and SB-110 areas and include any pre-remedial design data gap activities for the MW-103A area and the TMW-130 area			
1.3.	Include a plan to initially sample the newly installed wells, then to complete a comprehensive groundwater sampling event			
1.4.	Include updated/revised field procedures and/or health and safety procedures			
1.5.	Prepare for and attend a meeting with KDHE to discuss the proposed investigation			
1.6.	Project coordination and contract administration support tasks			
Task 1 Subtotal		\$31,000	\$5,000	\$36,000