

**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. 13214-0066

Invoice # : 223984
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 11/11/2009
Purchase Order : 29 / 03
Richards / CRA - Phil Harvey

Attention: David Favero

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

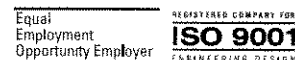
For Professional Services Rendered through: 10/25/2009

		Current Billings
Phase : 095011 -- Fairfax - TMW 130 Soil & Water		
Task : 0001 -- Data Validation / Analytical Setup		
LABOR		190.08
	Task Total	190.08
Task : 0002 -- Database (New Data)		
LABOR		276.60
	Task Total	276.60
	Phase Total	466.68
	Current Invoice	466.68
Fee :	118,968.45	
Prior Billings :	99,821.73	
Current Billings :	466.68	
Total Billings :	100,288.41	
	Billing Amount	466.68
	Total Current Invoice	466.68
	Amount Due This Invoice:	466.68

Denise R. Anderson

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

· EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



Worldwide Engineering, Environmental, Construction, and IT Services

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

ENCORE Consultant Invoice

CRA LAB

**Former Fairfax Plant I and II, Site #095-Favero-#1289
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 16)**

Invoice #: 223984
Page 1 of 2
Invoice Date: Wed 11/11/09
Dates Covered: October 9, 2009 - October 25, 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	Remaining Budget
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for Develop Database for Fairfax I & II	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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,	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$3,107.45
2.03.095.03.3.310.01	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005,	CRA LAB	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,561.61	\$0.00	\$13,561.61	\$23.89
2.03.095.03.3.310.02	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW	CRA LAB	GMP	\$0.00	\$7,789.57	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$1,485.48
2.03.095.03.3.310.03	MW-103 Area Proj. Mgmt., Coord., Mfgs & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15	LLC Admin Fee	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Budget Amount: **\$118,968.45**
Current Invoice Amount: **\$466.68**
Budget Remaining: **\$118,501.77**

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

Submitted By: *Denise Anderson* Date: 11/19/09
Signature: *Denise Anderson*
Denise Anderson

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

ENCORE Consultant Invoice
CRA LAB

Former Fairfax Plant I and II, Site #095-Favero-#1289
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 16)

Invoice #: 223984
Page 2 of 2
Invoice Date: Wed 11/11/09
Dates Covered: October 9, 2009 - October 25, 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	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006, Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM) Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$6,368.00	\$0.00	\$6,368.00	\$9,383.00
2.03.095.04.3.310.01		CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$3,163.57	\$190.08	\$3,353.65	\$2,412.72
2.03.095.04.3.310.02		CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$1,753.59	\$276.60	\$2,030.19	\$979.20
2.03.095.04.3.310.03		WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.01.28		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.04.30		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.06.31		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.09.32		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.299.29		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.01		CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$1,117.00
2.03.095.05.2.210.02		CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$16.26
2.03.095.05.2.210.03		CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$155.04
2.03.095.05.7.704		WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	\$118,968.45	\$118,968.45	\$99,821.73	\$466.68	\$100,288.41	\$18,680.04

Total Budget Amount: **\$118,968.45**
Current Invoice Amount: **\$466.68**
Budget Remaining: **\$18,680.04**

Submitted By: CRA LAB Date: 11/19/09
Signature: Denise Anderson
Denise Anderson
Team Leader Approval: _____ Date: _____
ENCORE V.P. Approval: _____ Date: _____
ENCORE President Approval: _____ Date: _____

ENCORE Cost Performance Analysis

Invoice # 223984
Page 1 of 2
Reporting Date: Wed 11/11/09

Vendor Name: CRA LAB
Site Name: Former Fairfax Plant I and II, Site #095-Favero-#1289
Project: Additional Activities Related to Investigations, Proj Memo #029

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & K&HE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.05	Fairfax II Dewatering Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & Develop Database for Fairfax I & II	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.304.01	Negotiations and Revisions to YCI Work Plan based upon K&HE Comment (CRA#4)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for K&HE & GM Preparation of Pre-Design Work Plan (and supporting documents) for submittal to Laboratory Analysis (MW-103 Area) (CRA#10) (SSDW 095001-005, Data Validation/Lat Setup (MW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-000.5, MW-103 Area Proj. Mgmt. Coord. Mtgs & Discussions w/GM & K&HE (CRA #13) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$0.00	92.4%	93%	\$38,142.56	-0.6%
2.03.095.03.3.310.02	Data Validation/Lat Setup (MW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-000.5, MW-103 Area Proj. Mgmt. Coord. Mtgs & Discussions w/GM & K&HE (CRA #13) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,581.61	\$0.00	\$13,581.61	\$0.00	99.8%	99%	\$13,449.65	0.8%
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-000.5, MW-103 Area Proj. Mgmt. Coord. Mtgs & Discussions w/GM & K&HE (CRA #13) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$7,789.57	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$0.00	80.9%	81%	\$6,309.55	-0.1%
2.03.095.03.3.399.15	Discussions w/GM & K&HE (CRA #13) LLC Admin Fee	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.7.700	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.04.25	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.06.26	Evaluate Findings, Analyze Options, & Prepare Reports for K&HE & GM - 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
2.03.095.04.2.202.08.27	Prof. Mgmt. Coord. Mtgs & Discussions w/GM & K&HE - TMW-130 Area (CRA #23)	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	Laboratory Analysis - TMW-130 Area (CRA #20) (SSDW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$6,368.00	\$0.00	\$6,368.00	\$0.00	40.4%	41%	\$6,457.91	-1.4%
2.03.095.04.3.310.02	Data Validation/Lat Setup - TMW-130 Area (CRA #21) (SSDW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$3,163.57	\$190.08	\$3,353.65	\$0.00	58.2%	59%	\$3,344.49	0.3%
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22) (SSDW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$1,753.59	\$276.60	\$2,030.19	\$0.00	67.5%	68%	\$2,046.39	-0.6%

The Undersigned certifies that: The charges shown are accurate and complete % Complete are accurate
Denise Anderson
 Date Signed 11/19/09

ENCORE Cost Performance Analysis

Vendor Name: CRA LAB
 Site Name: Former Fairfax Plant 1 and 11, Site #095-Favero-#1289
 Project: Additional Activities Related to Investigations, Proj Memo #029

Invoice # 223984
 Page 2 of 2
 Reporting Date: Wed 11/11/09

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 (WMT Direct Bill to GM)	WMT	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.04.30	Ortly GW Monitoring-Field Work/Studies: 4 Qtrts (CRA #30)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.05.31	Ortly GW Monitoring-Waste Disposal: 4 Qtrts (CRA #31)(Direct Bill Disposal Cost to Ortly)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.09.32	Ortly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for Ortly GW Monitoring-Prof. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #32)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.210.01	Ortly GW Monitoring-Laboratory Analysis: 4 Qtrts (CRA #33)(SS-DW 095007,095010)	CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$0.00	95.1%	95%	\$21,626.75	0.1%
2.03.095.05.2.210.02	Ortly GW Monitoring-Data Validation: 4 Qtrts (CRA #34)(SS-DW 095007,095010)	CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$0.00	99.6%	99%	\$4,582.44	0.7%
2.03.095.05.2.210.03	Ortly GW Monitoring-Database Management: 4 Qtrts (CRA #35)(SS-DW 095007,095010)	CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$0.00	96.7%	97%	\$4,519.61	-0.3%
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bill to GM)	WMT	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
										\$100,288.41	\$466.68		\$100,479.35	

The Undersigned certifies that: ☒ The charges shown are accurate, and ☒ % Complete are accurate.
 Denise Anderson Date Signed 11/19/09

ENCORE Project Tracking and Schedule as of
October 25, 2009
Invoice # 224984

Vendor Name: CRA LAB
Proj Memo #029 Site #095-Favero #1299
Job Description: Former Fairfax Plant I and II
Date Work Assigned: Fri 8/1/01

ID	WBS	Task Name	Consultant	Original Budget	Approved Changes	Total Budget	Duration	Start
7	2 03 095 03 1 199	10% Contingency	CRA	\$0.00	\$0.00	\$0.00	1979 days	Wed 5/3/00
8	2 03 095 03 1 199 01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	\$0.00	\$0.00	\$0.00	796 days	Mon 12/13/04
12	2 03 095 03 2 202 04 02	Implement Field Work Associated with the Pre-Design Studies (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	1228 days	Thu 4/17/03
14	2 03 095 03 2 202 04 08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Thu 4/17/03
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	\$0.00	\$0.00	423 days	Mon 5/2/05
18	2 03 095 03 2 202 07 03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	1228 days	Fri 12/17/99
20	2 03 095 03 2 202 07 05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	\$0.00	\$0.00	\$0.00	696 days	Mon 5/2/05
21	2 03 095 03 2 202 07 06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$0.00	\$0.00	55 days	Mon 5/2/05
25	2 03 095 03 3 302 01 04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	1283 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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	1283 days	Wed 8/28/02
37	2 03 095 03 3 310 01	Laboratory Analysis (MW-103 Area) (CRA#10) (SSDW 095001-005, 095006)	CRA LAB	\$0.00	\$41,013.50	\$41,013.50	1283 days	Mon 3/1/04
38	2 03 095 03 3 310 02	Data Validation/Lab Setup (MW-103 Area) (CRA#11) (SSDW 095001-005, 095008)	CRA LAB	\$0.00	\$13,585.50	\$13,585.50	1283 days	Mon 3/1/04
39	2 03 095 03 3 310 03	Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-005, 095008)	CRA LAB	\$0.00	\$7,789.57	\$7,789.57	1283 days	Mon 3/1/04
41	2 03 095 03 3 399 15	MW-103 Area Proj Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	401 days	Wed 6/20/07
54	2 03 095 04 2 202 06 26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	109 days	Fri 8/1/08
59	2 03 095 04 2 299 23	Proj, Mgmt, Coord, Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
81	2 03 095 04 3 310 01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSDW 095006, 095009, 095011)	CRA LAB	\$0.00	\$15,751.00	\$15,751.00	401 days	Wed 6/20/07
82	2 03 095 04 3 310 02	Data Validation/Lab Setup - TMW-130 Area (CRA #21) (SSDW 095006, 095009, 095011)	CRA LAB	\$0.00	\$5,786.37	\$5,786.37	401 days	Wed 6/20/07
83	2 03 095 04 3 310 03	Database Management - TMW-130 Area (CRA #22) (SSDW 095006, 095009, 095011)	CRA LAB	\$0.00	\$3,009.39	\$3,009.39	401 days	Wed 6/20/07
85	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	Qty GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
73	2 03 095 05 2 202 04 30	Qty GW Monitoring-Field Work/Studies: 4 Qtrs (CRA #30)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
75	2 03 095 05 2 202 06 31	Qty GW Monitoring-Waste Disposal: 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
77	2 03 095 05 2 202 09 32	Qty GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
79	2 03 095 05 2 299 29	Qty GW Monitoring-Proj, Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
81	2 03 095 05 2 210 01	Qty GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33) (SSDW 095007, 095010)	CRA LAB	\$0.00	\$22,785.00	\$22,785.00	401 days	Wed 6/20/07
82	2 03 095 05 2 210 02	Qty GW Monitoring-Data Validation: 4 Qtrs (CRA #34) (SSDW 095007, 095010)	CRA LAB	\$0.00	\$4,628.73	\$4,628.73	401 days	Wed 6/20/07
83	2 03 095 05 2 210 03	Qty GW Monitoring-Database Management: 4 Qtrs (CRA #35) (SSDW 095007, 095010)	CRA LAB	\$0.00	\$4,659.39	\$4,659.39	401 days	Wed 6/20/07
85	2 03 095 05 7 704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

ENCORE Project Tracking and Schedule as of
October 25, 2009
Invoice # 223984

Vendor Name: CRA LAB
Proj Memo #029 Site #095-Favero-#1289
Job Description: Former Fairfax Plant I and II
Date Work Assigned: Fri 8/10/1

ID	WBS	Task Name	Finish	2009			
				Qtr 4	Qtr 3	Qtr 2	Qtr 1
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 12/31/07				
12	2 03 095 03 2 202 04 02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	Fri 5/29/04				
13	2 03 095 03 2 202 04 05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	Mon 12/31/07				
14	2 03 095 03 2 202 04 08	Fairfax I Confirmatory Sampling Program (CRA#8)	Mon 12/31/07				
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				0%
18	2 03 095 03 2 202 07 03	Complete 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)	Tue 8/31/04				
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 8/30/05				
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 01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	Wed 12/31/08				0%
31	2 03 095 03 3 305 01 01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Wed 12/31/08				0%
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				0%
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)	Sat 8/30/07				93%
37	2 03 095 03 3 310 01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSDW 095001-005, 095008)	Wed 12/31/08				99%
38	2 03 095 03 3 310 02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSDW 095001-005, 095008)	Wed 12/31/08				81%
39	2 03 095 03 3 310 03	Data Management: New Data (MW-103 Area)(CRA#12)(SSDW 095001-005, 095008)	Wed 12/31/08				0%
41	2 03 095 03 3 399 15	MW-103 Area Proj. Mgmt. Coord, Mths & Discussions w/GM & KDHE (CRA #15)	Wed 12/31/08				0%
43	2 03 095 03 7 700	LLC Admin Fee	Fri 8/1/01				
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				0%
52	2 03 095 04 2 202 04 25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08				0%
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				0%
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				0%
57	2 03 095 04 3 305 03 01	TMW-130 Area Remediation System Design (CRA #36)	Wed 12/31/08				0%
59	2 03 095 04 2 299 23	Proj. Mgmt. Coord, Mths & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Wed 12/31/08				0%
61	2 03 095 04 3 310 01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSDW 095006, 095009, 095011)	Wed 12/31/08				41%
62	2 03 095 04 3 310 02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSDW 095006, 095009, 095011)	Wed 12/31/08				58%
63	2 03 095 04 3 310 03	Database Management - TMW-130 Area (CRA #22)(SSDW 095006, 095009, 095011)	Wed 12/31/08				68%
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	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08				0%
73	2 03 095 05 2 202 04 30	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrly (CRA #30)	Mon 12/31/07				
75	2 03 095 05 2 202 06 31	Qtrly GW Monitoring-Waste Disposal, 4 Qtrly (CRA #31)(Direct Bill Disposal Cost to GM not included)	Mon 12/31/07				
77	2 03 095 05 2 202 08 32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Mon 12/31/07				
79	2 03 095 05 2 299 29	Qtrly GW Monitoring-Prep. Mgmt., Coord, Mths & Discussions w/GM & KDHE (CRA #29)	Mon 12/31/07				
81	2 03 095 05 2 210 01	Qtrly GW Monitoring-Laboratory Analysis, 4 Qtrly (CRA #33)(SSDW 095007, 095010)	Wed 12/31/08				95%
82	2 03 095 05 2 210 02	Qtrly GW Monitoring-Data Validation, 4 Qtrly (CRA #34)(SSDW 095007, 095010)	Wed 12/31/08				99%
83	2 03 095 05 2 210 03	Qtrly GW Monitoring-Database Management, 4 Qtrly (CRA #35)(SSDW 095007, 095010)	Wed 12/31/08				97%
85	2 03 095 05 7 704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Mon 12/31/07				

Project #: 017307
Phase: 095011
Project Location/Phase Name: Fairfax - TMW 130 Soil & Water
Project Memo/Change Order #: 029 / 15
GM Project Manager/Consultant: Richards \ CRA - Harvey

Task : 0001 -- Data Validation / Analytical Setup

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist D2				
Susan C. Scrocchi	10/15/2009	1.00	106.36	106.36
Clerk 943				
Noelle E. Fultz	10/13/2009	2.00	41.86	83.72
Total : LABOR				190.08

Total Task : 0001 -- Data Validation / Analytical Setup **190.08**

Task : 0002 -- Database (New Data)

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Database Analyst B3				
Kevin W. Worsham	10/21/2009	4.00	69.15	276.60
Total : LABOR				276.60

Total Task : 0002 -- Database (New Data) **276.60**

Total Phase : 095011 -- Fairfax - TMW 130 Soil & Water **466.68**

Total Project: 017307 -- ENCORE - Lab & Data Mgmt

466.68