

**CONESTOGA-ROVERS
& ASSOCIATES**

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

August 5, 2009

Reference No. 012559

Mr. Ken Richards
c/o Amy Walters
6723 Towpath Road, Box 66
Syracuse, New York 13214-0066

Dear Mr. Richards:

Re: Invoice for Professional Services through July 26, 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:

- Prepare draft memorandum for GM indicating significant project strategy decisions;
- Assemble information and data for Alix Partners' requests; and
- On-going ENCORE project administration and coordination activities.

Please note that a new SOW and cost estimate to cover the proposed work in the plans to KDHE was submitted for ENCORE in the October 2003 Project Memorandum and subsequent change orders.

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

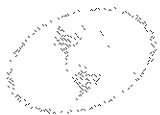
Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Phil Harvey

PH/ko/120
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.**



**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
6723 Towpath Road
P.O. Box 66
Syracuse, NY. 13214-0066

Invoice # : 211882
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 08/05/2009
Purchase Order : 2.03.095
Richards - PM 29

Attention: Amy Walters

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

For Professional Services Rendered through: 7/26/2009

Current Billings

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

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

LABOR

2,184.23

EXPENSE

11.48

Task Total

2,195.71

Phase : 04 -- TMW-130 Area

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

LABOR

41.86

EXPENSE

7.10

Task Total

48.96

Current Invoice

2,244.67

Billing Amount

2,244.67

Total Current Invoice

2,244.67

Amount Due This Invoice:

2,244.67

J. Philip Harvey

REMITTANCE ADDRESS

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING SYSTEM

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

Invoice #: 211882
Page 1 of 2
Invoice Date: **Wed 8/5/09**
Dates Covered: July 10, 2009 - July 26, 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 Bitt Disposal Cost to GM	CRA	GMP	\$0.00	\$1,753.35	\$1,753.35	\$1,186.65	\$0.00	\$1,186.65	\$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	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	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 Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005,	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	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
2.03.095.03.3.310.02	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., Migs & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$926.28	\$2,195.71	\$3,121.99	\$13,307.34
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. B. Harvey
J. Philip Harvey

Date: 8/6/09

Total Budget Amount: **\$945,893.69**
Current Invoice Amount: **\$2,244.67**
Budget Remaining: **\$126,140.10**

Team Leader Approval: _____

ENCORE V.P. Approval: _____

ENCORE President Approval: _____

Date: _____

Date: _____

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
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 16)

Invoice #: 211882
Page 2 of 2
Invoice Date: Wed 8/5/09
Dates Covered: July 10, 2009 - July 26, 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	\$0.00	\$45,949.01	\$3,083.30
2.03.095.04.3.305.03.01	Proq. Mgmt., Coord., Mtgs & 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	Proq. Mgmt., Coord., Mtgs & 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	\$76,012.99	\$48.96	\$76,061.95	\$31.35
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)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704	Orthly GW Monitoring-Preparation of Work Plan (CRA#28)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.01.28	Orthly GW Monitoring-Field Work/Studies; 4 Qtrs (CRA #30)	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	Orthly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31)(Direct Bill Disposal	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	Orthly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	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	Orthly GW Monitoring-Prep. Mgmt., Coord., Mtgs & Discussions w/GM & Management; 4 Qtrs (CRA	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$19,524.69	\$0.00	\$19,524.69	\$1,731.86
2.03.095.05.2.299.29	Orthly GW Monitoring-Prep. Mgmt., Coord., Mtgs & Discussions w/GM & Management; 4 Qtrs (CRA	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$17,919.96	\$0.00	\$17,919.96	\$1,141.32
2.03.095.05.2.210.01	Orthly 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
2.03.095.05.2.210.02	Orthly GW Monitoring-Database Management; 4 Qtrs (CRA	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.03	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
2.03.095.05.7.704				\$64,900.00	\$880,993.69	\$945,893.69	\$817,508.92	\$2,244.67	\$819,753.59	\$126,140.10

Submitted By: Conestoga-Rovers & Associates

Signature: M. P. Harvey Date: 8/6/09
J. Philip Harvey

Total Budget Amount: **\$945,893.69**
Current Invoice Amount: **\$2,244.67**
Budget Remaining: **\$126,140.10**

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
 Project: Additional Activities Related to Investigations, Proj Memo #029

Invoice #: 211882
 Page 1 of 2
 Reporting Date: Wed 8/5/09

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 & KOHE (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	\$6,810.65	\$0.00	\$6,810.65	\$0.00	80.1%	60%	\$6,900.00	0.2%
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	MW-103 Area Waste Disposal (CRA#19) (Direct Bill Disposal Cost to GM not included)	CRA	GMP	\$0.00	\$1,753.35	\$1,753.35	\$1,186.65	\$0.00	\$1,186.65	\$0.00	8.8%	7%	\$1,227.73	-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	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	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 KOHE 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#18)	CRA	GMP	\$0.00	\$17,622.77	\$17,622.77	\$455.93	\$0.00	\$455.93	\$0.00	2.8%	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 KOHE & 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 Laboratory Analysis (MW-103 Area) (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-0005, MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (CRA #15)	CRA	GMP	\$7,500.00	\$1,393.28	\$8,893.28	\$8,893.28	\$0.00	\$8,893.28	\$0.00	100.0%	100%	\$8,893.28	0.0%
2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area) (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-0005, MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (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
2.03.095.03.3.310.02	Area (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-0005, MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (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#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-0005, MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (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
2.03.095.03.3.399.15	Area (CRA#11) (SSOW 095001-005, Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-0005, MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE (CRA #15)	CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$928.28	\$2,195.71	\$3,121.99	\$0.00	19.0%	19%	\$3,121.57	0.0%
2.03.095.03.7.700	ENCORE 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	\$0.00	\$173,731.74	\$0.00	91.5%	92%	\$174,630.91	-0.5%
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA#26) (Direct Bill Disposal Cost to GM not included)	CRA	GMP	\$0.00	\$26,724.81	\$26,724.81	\$20,746.73	\$0.00	\$20,746.73	\$0.00	77.8%	77%	\$20,578.10	0.8%
2.03.095.04.2.202.06.27	Evaluate Findings, Analyze Options, & Prepare Reports for KOHE & GM - TMW-130 Area Remediation System Design (CRA #36)	CRA	GMP	\$0.00	\$49,032.31	\$49,032.31	\$45,949.01	\$0.00	\$45,949.01	\$0.00	93.7%	94%	\$46,090.37	-0.3%
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Migs & Discussions w/GM & KOHE - TMW-130 Area (CRA #20) (SSDW 095006)	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%
2.03.095.04.2.289.23	Laboratory Analysis - TMW-130 Area (CRA #23)	CRA	GMP	\$0.00	\$76,093.30	\$76,093.30	\$76,012.99	\$48.96	\$76,061.95	\$0.00	100.0%	100%	\$76,093.30	0.0%
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	0.0%	0%	\$0.00	0
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	0.0%	0%	\$0.00	0

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

H. Reddy J. Philip Harvey Date Signed 8/6/09

ENCORE Cost Performance Analysis

Vendor Name: Conestoga-Rovers & Associates
 Site Name: Former Fairfax Plant I and II, Site #095
 Project: Additional Activities Related to Investigations, Proj Memo #029

Invoice #: 211882
 Page 2 of 2
 Reporting Date: Wed 8/5/09

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 Bilt 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	Ortlly 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	Ortlly 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	\$0.00	90.2%	90%	\$59,627.91	0.2%
2.03.095.05.2.202.06.31	Ortlly GW Monitoring-Waste Disposal: 4 Qtrs (CRA #31)	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%
2.03.095.05.2.202.08.32	Ortlly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for Migs & Discussions w/GM & KDHE (CRA #33)	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$19,524.69	\$0.00	\$19,524.69	\$0.00	91.9%	92%	\$19,556.03	-0.2%
2.03.095.05.2.209.29	Ortlly GW Monitoring-Laboratory Analysis: 4 Qtrs (CRA #34)	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$17,919.96	\$0.00	\$17,919.96	\$0.00	94.0%	94%	\$17,917.60	0.0%
2.03.095.05.2.210.01	Ortlly GW Monitoring-Data Validation: 4 Qtrs (CRA #35)	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	Ortlly GW Monitoring-Database Management: 4 Qtrs (CRA #35)	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	Ortlly GW Monitoring-Database Management: 4 Qtrs (CRA #35)	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 Bilt 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	\$80,963.69	\$945,893.69	\$817,508.92	\$2,244.67	\$819,753.59	\$0.00				\$820,748.78

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

M. Belmont 8/6/09
 J. Philip Harvey Date Signed

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 Bitt 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 & KDHE Reports (CRA#6)	CRA	\$10,000.00	\$29,085.00	\$39,085.00	937 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax 1 & 11 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 1 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 VOI 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 6/20/07
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 6/20/07
39	2.03.095.03.3.310.03	Data Management: New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, 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., Migs & 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 8/1/01
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bitt 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	\$183,918.21	\$183,918.21	401 days	Wed 6/20/07
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bitt 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 #39)	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 & 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
82	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 Bitt to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Qmty 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	Qmty GW Monitoring-Field Work/Studies, 4 Qmrs (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	Qmty GW Monitoring-Waste Disposal; 4 Qmrs (CRA #31)(Direct Bitt 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	Qmty 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	Qmty GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$19,081.28	\$19,081.28	401 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Qmty GW Monitoring-Laboratory Analysis; 4 Qmrs (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	Qmty GW Monitoring-Data Validation; 4 Qmrs (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	Qmty GW Monitoring-Database Management; 4 Qmrs (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 Bitt to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

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				
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				
14	2.03.095.03.2.202.04.08	Fairfax I Contingency Sampling Program (CRA#8)	Wed 12/31/08				
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				
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)	Wed 12/31/08				
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				
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Wed 12/31/08				
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Wed 12/31/08				
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				
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				
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 095001-005, 095008)	Tue 7/31/07				
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15)	Wed 12/31/08				
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				
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Field Work/Field Studies (CRA #24)	Wed 12/31/08				
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08				
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				
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				
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Wed 12/31/08				
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				
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	Wed 12/31/08				
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006)	Wed 12/31/08				
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006)	Wed 12/31/08				
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Wed 12/31/08				
71	2.03.095.05.2.202.01.28	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08				
73	2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	Wed 12/31/08				
75	2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08				
77	2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Wed 12/31/08				
79	2.03.095.05.2.299.29	Qtrly GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	Wed 12/31/08				
81	2.03.095.05.2.210.01	Qtrly GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007)	Wed 12/31/08				
82	2.03.095.05.2.210.02	Qtrly GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007)	Mon 12/31/07				
83	2.03.095.05.2.210.03	Qtrly 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				

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>
Draft/CADD C3				
Samir Audicho				
	07/10/2009	0.50	69.15	34.58
	07/13/2009	1.00	69.15	69.15
Engineer D1				
Sylvie L. Eastman				
	07/20/2009	0.50	114.63	57.32
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	07/10/2009	1.00	127.04	127.04
	07/11/2009	1.50	127.04	190.56
	07/13/2009	2.00	127.04	254.08
	07/16/2009	2.00	127.04	254.08
	07/17/2009	2.50	127.04	317.60
	07/21/2009	1.50	127.04	190.56
Office Clerk C1				
Rosanne Cadetto				
	07/21/2009	1.00	41.86	41.86
Principal E3				
J. Philip Harvey				
	07/10/2009	0.50	139.44	69.72
	07/16/2009	1.00	139.44	139.44
	07/17/2009	1.00	139.44	139.44
Secretary D1				
Laura Grana				
	07/13/2009	0.50	48.48	24.24
	07/15/2009	1.00	48.48	48.48
Technical Apprentice - B				
David Schwartz				
	07/21/2009	1.50	65.02	97.53
Technician/Technologist D1				
Patricia Klick				
	07/13/2009	0.50	85.69	42.85
	07/15/2009	0.50	85.69	42.85
	07/16/2009	0.50	85.69	42.85
Total Professional Fees				2,184.23

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	172932	07/26/2009	23.00	0.140	1.00	3.22
US Photocopy	172932	07/26/2009	59.00	0.140	1.00	8.26
US Photocopy						
Total: Photocopies						11.48
Total Unit Pricing						11.48

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

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

Labor :	2,184.23
Expense :	11.48
Task Total :	2,195.71

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

Labor :	2,184.23
Expense :	11.48
Total :	2,195.71

Phase : 04 -- TMW-130 Area

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>
Clerk 943				
Melissa Belding	07/23/2009	0.50	41.86	20.93
Finance A2				
Colleen P. Perno	07/16/2009	0.50	41.86	20.93
Total Professional Fees				41.86

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	172650	07/21/2009	7.10	1.000	1.00	7.10
US Photocopy						
Total: Photocopies						7.10
Total Unit Pricing						7.10

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

Labor :	41.86
Expense :	7.10
Task Total :	48.96

Total Phase : 04 -- TMW-130 Area

Labor :	41.86
Expense :	7.10
Total :	48.96

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

2,244.67

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>
Draft/CADD C3				
Samir Audicho				
	07/10/2009	0.50	69.15	34.58
	07/13/2009	1.00	69.15	69.15
Engineer D1				
Sylvie L. Eastman				
	07/20/2009	0.50	114.63	57.32
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	07/10/2009	1.00	127.04	127.04
	07/11/2009	1.50	127.04	190.56
	07/13/2009	2.00	127.04	254.08
	07/16/2009	2.00	127.04	254.08
	07/17/2009	2.50	127.04	317.60
	07/21/2009	1.50	127.04	190.56
Office Clerk C1				
Rosanne Cadetto				
	07/21/2009	5.55	41.86	232.42
Principal E3				
J. Philip Harvey				
	07/10/2009	0.50	139.44	69.72
	07/16/2009	1.00	139.44	139.44
	07/17/2009	1.00	139.44	139.44
Secretary D1				
Laura Grana				
	07/13/2009	0.50	48.48	24.24
	07/15/2009	1.00	48.48	48.48
Technical Apprentice - B				
David Schwartz				
	07/21/2009	1.50	65.02	97.53
Technician/Technologist D1				
Patricia Klick				
	07/13/2009	0.50	85.69	42.85
	07/15/2009	0.50	85.69	42.85
	07/16/2009	0.50	85.69	42.85

Task: 399150 Proj Mgt Coord Mtg & Dis w/GM & KDHE	Total Professional Fees	2,184.23
--	--------------------------------	-----------------

Phase: 03 Fairfax I & II Inv. Activities	Total Professional Fees	2,184.23
---	--------------------------------	-----------------

Phase : 04 -- TMW-130 Area

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>
Clerk 943				
Melissa Belding				
	07/23/2009	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	07/16/2009	0.50	41.86	20.93

Task: 299230 Proj Mgt Coord Mtg /Disc w/GM & KDHE	Total Professional Fees	41.86
--	--------------------------------	--------------

Phase: 04 TMW-130 Area	Total Professional Fees	41.86
-------------------------------	--------------------------------	--------------

