

**CONESTOGA-ROVERS
& ASSOCIATES**

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

Motors Liquidation Company
1210 South 5th Street
Springfield, IL. 62703

Invoice # : 239262
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 04/14/2010
Purchase Order : 29 / 03
Richards / CRA - Phil Harvey

Attention: David Favero

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

PO# CRL1889

For Professional Services Rendered through: 3/28/2010

Phase : 095011 -- Fairfax - TMW 130 Soil & Water
Task : 0001 -- Data Validation / Analytical Setup
LABOR

Current Billings

Task Total	165.18
Phase Total	165.18
Current Invoice	165.18

Fee :	118,968.45
Prior Billings :	107,910.38
Current Billings :	165.18
Total Billings :	108,075.56

Billing Amount	165.18
Total Current Invoice	165.18
Amount Due This Invoice:	165.18

Tack 7

Denise R. Anderson

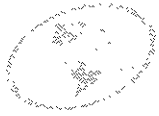
REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
CERTIFICATION

Worldwide Engineering, Environmental, Construction, and IT Services



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April 14, 2010

Reference No. 17307-18

Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

Re: Site 095 PM 029

Dear Mr. Farvero:

Re: Deviation for ENCORE Invoice

The attached invoice deviates from the 45/60/90 days for labor/expenses/vendor expenses from the date of the invoice. The labor charges are beyond the 45 days because the prior months invoice value was below the standard invoice requirements. Our goal is to eliminate deviation letters.

Should you have any question, please contact me.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Noelle E. Fultz
Project Administrator
716-297-7239 Ext. 327

Encl.

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 C2				
Sheri L. Finn	2/2/2010	0.50	93.96	46.98
	3/22/2010	0.50	93.96	46.98
	3/25/2010	0.50	93.96	46.98
Secretary B2				
Bonnie J. Walker	2/1/2010	0.50	48.48	24.24
Total : LABOR				165.18

Total Task : 0001 -- Data Validation / Analytical Setup 165.18

Total Phase : 095011 -- Fairfax - TMW 130 Soil & Water 165.18

Total Project:	017307 -- ENCORE - Lab & Data Mgmt	165.18
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