CONESTOGA-ROVERS
& ASSOCIATES

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

January 6, 2010

Reference No. 012559

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

Dear Mr. Favero:

Re: Invoice for Professional Services through December 27, 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 Site[1]. 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:

- Receipt of expenses and Subcontractor invoice (Anderson Survey Company) for field work completed in the TMW-130 Area;
- Data compilation and database management;
- Review and initial evaluation of recently received data from the TMW-130 Area;
- Preparation of tables and figures for the TMW-130 Investigation report;
- On-going project administration and coordination activities, including preparation of Change Order 17; and
- Ongoing support to MLC and others with regard to inquiries from the KDHE (including document inventories, project chronologies, and remediation forecasts).

[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, No. 16 dated December 19, 2008, and No. 17 dated December 17, 2009.

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/lg/4
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

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ENCORE Environmental Consortium LLC
c/o Arcadis - Amy Walters
6723 Towpath Road
P.O. Box 66
Syracuse, NY. 13214

Invoice # : 228180
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 01/06/2010
Purchase Order : 2.03.095, MLC #1289
Favero - PM 29

Attention: David Favero

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

For Professional Services Rendered through: 12/27/2009

			Current Billings
Phase : 03 -- Fairfax I & II Inv. Activities			
Task : 305015 -- Eval Finds/Analyze Options/Prep Rpt			
	LABOR		790.54
	EXPENSE		43.82
		Task Total	**834.36**
Task : 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE			
	LABOR		581.38
		Task Total	**581.38**
Phase : 04 -- TMW-130 Area			
Task : 202040 -- Inv. Field Work/Field Studies			
	LABOR		3,031.17
	EXPENSE		670.75
	SUBCONTRACTOR		1,650.00
		Task Total	**5,351.92**
Task : 20206Y -- TMW-130 Area Waste Disposal			
	LABOR		189.01
		Task Total	**189.01**
Task : 202080 -- Evaluate/Analyze/Prepare Reports			
	LABOR		13,645.00
	EXPENSE		69.34
		Task Total	**13,714.34**
Task : 299230 -- Proj Mgt Coor Mtg /Disc w/GM & KDHE			
	LABOR		4,010.71
	EXPENSE		18.34
		Task Total	**4,029.05**
Phase : 05 -- Qtrly GW Monitoring			
Task : 202090 -- Qtr GW Mtrg-Eval, Analyze & Report			
	LABOR		703.19

Phase : 05 -- Qtrly GW Monitoring	
Task Total	**703.19**
Task : 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss	
LABOR	42.85
Task Total	**42.85**
Current Invoice	**25,446.10**
Billing Amount	25,446.10
Total Current Invoice	**25,446.10**
Amount Due This Invoice:	***25,446.10***

J. Philip Harvey

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
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January 6, 2010

Reference No. 012559

Ms. Amy Walters
ENCORE
c/o Arcadis
6723 Towpath Road, Box 66
Syracuse, NY 13214-0066

Re: Site 095 PM 029

Dear Ms. Walters:

Re: Deviation for ENCORE Invoice

The attached ENCORE invoice deviates from the 45/60/90 days for labor/expenses/vendor expenses from the date of the invoice. Labor and expense charges are more than 45/60 days from the invoice date as they were held pending approval of Change Order 17. Our goal is to eliminate deviation letters.

Should you have any questions, please contact me.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Melissa M. Belding

Melissa M. Belding
Project Administrator
716-297-7239 Ext. 258

Encl.

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 17)

Invoice #: **228180**

Invoice Date: **Wed 1/6/10**
Dates Covered: November 30, 2009 - December 27, 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	$6,910.65	$6,910.65	$6,910.65	$0.00	$6,910.65	$0.00
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 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	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	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
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	$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	$834.36	$2,962.82	$20,909.74
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for	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	Laboratory Analysis (MW-103 Area)(CRA#10)(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 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
2.03.095.03.3.310.03	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., Mtgs & Discussions w/GM & KDHE	CRA	GMP	$0.00	$16,429.33	$16,429.33	$9,701.68	$581.38	$10,283.06	$6,146.27
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. Belding Date: 1/7/10
J. Phillip Harvey

Total Budget Amount: **$951,801.67**
Current Invoice Amount: **$25,446.10**
Budget Remaining: **$76,572.44**

Team Leader Approval:__________ Date:_____
ENCORE V.P. Approval:__________ Date:_____
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 17)

Invoice #: **228180**

Invoice Date: **Wed 1/6/10**
Dates Covered: November 30, 2009 - December 27, 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	$17,252.06	$17,252.06	$17,252.06	$0.00	$17,252.06	$0.00
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$195,124.19	$195,124.19	$189,770.35	$5,351.92	$195,122.27	$1.92
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	$27,324.81	$27,324.81	$22,938.30	$189.01	$23,127.31	$4,197.50
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$65,270.61	$65,270.61	$49,025.17	$13,714.34	$62,739.51	$2,531.10
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	$24,392.19	$0.00	$24,392.19	$9,649.00
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130	CRA	GMP	$0.00	$81,894.74	$81,894.74	$76,082.88	$4,029.05	$80,111.93	$1,782.81
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.04.3.310.02	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
2.03.095.04.3.310.03	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
2.03.095.04.7.704	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
2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.14	$7,745.14	$7,745.14	$0.00	$7,745.14	$0.00
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$59,763.28	$59,763.28	$59,763.28	$0.00	$59,763.28	$0.00
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal	CRA	GMP	$0.00	$2,226.74	$2,226.74	$2,226.74	$0.00	$2,226.74	$0.00
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	$0.00	$21,256.55	$21,256.55	$20,551.46	$703.19	$21,254.65	$1.90
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM &	CRA	GMP	$0.00	$19,061.28	$19,061.28	$19,015.77	$42.85	$19,058.62	$2.66
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.05.2.210.03	Qrtrly 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	$886,901.67	$951,801.67	$849,783.13	$25,446.10	$875,229.23	$76,572.44

Submitted By: Conestoga-Rovers & Associates
Signature: M. Belding Date: 1/7/10
for Phillip Harvey

Total Budget Amount: **$951,801.67**
Current Invoice Amount: **$25,446.10**
Budget Remaining: **$76,572.44**

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 #: **228180**

Reporting Date:Wed 1/6/10

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	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	$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	$6,910.65	$6,910.65	$6,910.65	$0.00	$6,910.65	$0.00	100.0%	100%	$6,910.65	0.0%
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	$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	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	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM &	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	0.0%
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	$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 KDHE 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#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	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 KDHE & GM	CRA	GMP	$0.00	$23,872.56	$23,872.56	$2,128.46	$834.36	$2,962.82	$0.00	12.4%	12%	$2,864.71	3.4%
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to	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)(SSOW 095001-005,	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	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	0.0%	0%	$0.00	0
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005,	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	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	$0.00	$16,429.33	$16,429.33	$9,701.68	$581.38	$10,283.06	$0.00	62.6%	63%	$10,350.48	-0.7%
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	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	$17,252.06	$17,252.06	$17,252.06	$0.00	$17,252.06	$0.00	100.0%	100%	$17,252.06	0.0%
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$195,124.19	$195,124.19	$189,770.35	$5,351.92	$195,122.27	$0.00	100.0%	100%	$195,124.19	0.0%
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not	CRA	GMP	$0.00	$27,324.81	$27,324.81	$22,938.30	$189.01	$23,127.31	$0.00	84.6%	85%	$23,226.09	-0.4%
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$65,270.61	$65,270.61	$49,025.17	$13,714.34	$62,739.51	$0.00	96.1%	96%	$62,659.79	0.1%
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	$24,392.19	$0.00	$24,392.19	$0.00	71.7%	72%	$24,509.66	-0.5%
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	$0.00	$81,894.74	$81,894.74	$76,082.88	$4,029.05	$80,111.93	$0.00	97.8%	98%	$80,256.85	-0.2%
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	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	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, 095009,095011)	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	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009,095011)	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: X The charges shown are accurate, and X % Complete are accurate

M. Belding 1/7/10

J. Phillip Harvey **Date Signed**

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

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	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	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.14	$7,745.14	$7,745.14	$0.00	$7,745.14	$0.00	100.0%	100%	$7,745.14	0.0%
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$59,763.28	$59,763.28	$59,763.28	$0.00	$59,763.28	$0.00	100.0%	100%	$59,763.28	0.0%
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to	CRA	GMP	$0.00	$2,226.74	$2,226.74	$2,226.74	$0.00	$2,226.74	$0.00	100.0%	100%	$2,226.74	0.0%
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for	CRA	GMP	$0.00	$21,256.55	$21,256.55	$20,551.46	$703.19	$21,254.65	$0.00	100.0%	100%	$21,256.55	0.0%
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA	CRA	GMP	$0.00	$19,061.28	$19,061.28	$19,015.77	$42.85	$19,058.62	$0.00	100.0%	100%	$19,061.28	0.0%
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007,095010)	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	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007,095010)	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	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW	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 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	$886,901.67	$951,801.67	$849,783.13	$25,446.10	$875,229.23	$0.00			$875,565.56	

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

M. Beldin   1/7/10

J. Phillip Harvey   **Date Signed**

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant I and II
Date Work Assigned: Fri 6/1/01

ENCORE Project Tracking and Schedule as of
December 27, 2009
Invoice # 228180

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	1514 days	Mon 3/15/04
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	$6,910.65	$6,910.65	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	1489 days	Mon 4/19/04
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	$1,753.35	$1,753.35	684 days	Mon 5/21/07
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE 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	$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	$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 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	662 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	662 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	662 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	1524 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	1524 days	Tue 8/28/01
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	1524 days	Tue 8/28/01
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005, 095008)	CRA LAB	$0.00	$0.00	$0.00	1524 days	Thu 9/27/01
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	$0.00	$16,429.33	$16,429.33	662 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	661 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	$17,252.06	$17,252.06	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	$195,124.19	$195,124.19	662 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	$27,324.81	$27,324.81	662 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	$65,270.61	$65,270.61	662 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	370 days	Fri 8/1/08
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	$0.00	$81,894.74	$81,894.74	662 days	Wed 6/20/07
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	CRA LAB	$0.00	$0.00	$0.00	662 days	Wed 6/20/07
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, 095009,095011)	CRA LAB	$0.00	$0.00	$0.00	662 days	Wed 6/20/07
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009,095011)	CRA LAB	$0.00	$0.00	$0.00	662 days	Wed 6/20/07
65	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	662 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	$0.00	$7,745.14	$7,745.14	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	$0.00	$59,763.28	$59,763.28	401 days	Wed 6/20/07
75	2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	CRA	$0.00	$2,226.74	$2,226.74	401 days	Wed 6/20/07
77	2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	$0.00	$21,256.55	$21,256.55	662 days	Wed 6/20/07
79	2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	CRA	$0.00	$19,061.28	$19,061.28	662 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
82	2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
83	2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
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

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant I and II
Date Work Assigned: Fri 6/1/01

ENCORE Project Tracking and Schedule as of
December 27, 2009
Invoice # 228180

ID	WBS	Task Name	Finish	2009 (Qtr 4, Qtr 1, Qtr 2, Qtr 3, Qtr 4)
7	2.03.095.03.1.199	10% Contingency	Thu 12/31/09	
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	100%
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Thu 12/31/09	
16	2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	
18	2.03.095.03.2.202.07.03	Compile 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	100%
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)	Thu 12/31/09	
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Thu 12/31/09	
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Thu 12/31/09	
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)	Thu 12/31/09	
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 095001-0005, 095008)	Tue 7/31/07	
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	Thu 12/31/09	
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 12/30/09	
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/08	100%
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Thu 12/31/09	
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	
56	2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 (CRA #27)	Thu 12/31/09	
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Thu 12/31/09	
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Thu 12/31/09	
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	Thu 12/31/09	
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, 095009,095011)	Thu 12/31/09	
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009,095011)	Thu 12/31/09	
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Thu 12/31/09	
71	2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08	100%
73	2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	Wed 12/31/08	100%
75	2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	100%
77	2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Thu 12/31/09	
79	2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	Thu 12/31/09	
81	2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007,095010)	Mon 12/31/07	
82	2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007,095010)	Mon 12/31/07	
83	2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007,095010)	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	

Subcontractor Financial Status Report

Consultant Conestoga-Rovers & Associates
Site Name Fairfax
Award Date June 1, 2001
Project Description Performance-Based RCRA Corrective Action

Site Number 95 **DATE** 1/6/2010

Work Breakdown Structure (WBS)

Business Unit	Program	Site / Initiative	Project	Phase	Task	Subtask	Activity	Task Description	Subcontractor	Subcontract	Subcontract Value	Current Committed Value	Amount Paid to Date	Amount Due
2	03	095	04	2	202	04	0	**Inv. Field Work / Field Studies**	Anderson Survey Company	Professional Services	$ 1,650.00	$ 1,650.00	$ -	$ 1,650.00

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

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Finance A2				
Colleen P. Perno				
	11/03/2009	0.50	41.86	20.93
Office Clerk C1				
Rosanne Cadetto				
	12/04/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey				
	12/07/2009	1.00	139.44	139.44
	12/08/2009	0.50	139.44	69.72
	12/15/2009	2.00	139.44	278.88
	12/17/2009	1.00	139.44	139.44
Secretary D1				
Laura Grana				
	11/11/2009	0.50	48.48	24.24
	12/15/2009	2.00	48.48	96.96
	Total Professional Fees			***790.54***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	187756	12/27/2009	313.00	0.140	1.00	43.82
US Photocopy						
		Total: Photocopies				43.82
		Total Unit Pricing				***43.82***

Total Task 305015 -- Eval Finds/Analyze Options/Prep Rpt	**Labor :**	**790.54**
	Expense :	**43.82**
	Task Total :	**834.36**

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	11/16/2009	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	12/22/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey				
	11/12/2009	0.50	139.44	69.72
	11/16/2009	0.50	139.44	69.72
	11/17/2009	1.00	139.44	139.44
	12/17/2009	0.50	139.44	69.72
	12/18/2009	0.50	139.44	69.72
Secretary C1				
Marianne Anderson				

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

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary C1				
Marianne Anderson				
	12/16/2009	0.50	48.48	24.24
Secretary C3				
Karen Showalter				
	12/17/2009	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	11/03/2009	0.50	48.48	24.24
	11/05/2009	0.50	48.48	24.24
	Total Professional Fees			***581.38***

Total Task 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE	**Labor :**	**581.38**
	Expense :	**0.00**
	Task Total :	**581.38**

Total Phase : 03 -- Fairfax I & II Inv. Activities	**Labor :**	**1,371.92**
	Expense :	**43.82**
	Total :	**1,415.74**

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Scientist A1				
William R. Bailey				
	10/01/2009	11.00	73.29	806.19
	10/02/2009	4.00	73.29	293.16
	10/05/2009	1.00	73.29	73.29
	10/06/2009	1.00	73.29	73.29
Technician/Technologist D2				
John Hargens				
	10/02/2009	8.00	93.96	751.68
	10/06/2009	4.00	93.96	375.84
	10/07/2009	1.00	93.96	93.96
	10/08/2009	6.00	93.96	563.76
	Total Professional Fees			***3,031.17***

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Subcontractor Costs - Non Affiliate					
Subcontractor					
Anderson Survey Company	400642322	10/29/2009	530.35	1.00	530.35
	400642466	10/29/2009	1,119.65	1.00	1,119.65
		Total: Subcontractor			1,650.00
Project Purchases					
Delivery					
Federal Express ERS	400646101	10/13/2009	4.75	1.00	4.75

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Regular Expenses

Vendor Name	Doc Nbr	Date		Cost	Multiplier	Amount
Project Purchases						
Delivery						
		Express Mail				
		Total: Delivery				4.75
		Total Regular Expenses				***1,654.75***

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Rate	Amount
Equipment/Supplies Charges					
Telephone					
Telephone	185099	11/01/2009	2.00	10.000	20.00
Phone, mobile, digital cell					
		Total: Telephone			20.00
		Total Unit Pricing			***20.00***

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Personal Vehicle Expenses						
Personal Vehicle Mileage						
William R. Bailey	179482	10/02/2009	225.00	0.550	1.00	123.75
Employee Vehicle - Miles		Mileage				
		Total: Personal Vehicle Mileage				123.75
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	180313	09/30/2009	522.25	1.000	1.00	522.25
CRA Field Supplies						
		Total: Field Supplies/Services				522.25
		Total Unit Pricing				***646.00***

Total Task 202040 -- Inv. Field Work/Field Studies		
	Labor :	**3,031.17**
	Expense :	**2,320.75**
	Task Total :	**5,351.92**

Task: 20206Y -- TMW-130 Area Waste Disposal

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Office Clerk C1				
Rosanne Cadetto				
	12/11/2009	0.50	41.86	20.93
	12/24/2009	0.50	41.86	20.93
Scientist C3				
Steven Bavetz				
	10/27/2009	0.50	98.09	49.05
	10/30/2009	0.50	98.09	49.05
	11/05/2009	0.50	98.09	49.05
	Total Professional Fees			***189.01***

Phase : 04 -- TMW-130 Area

Total Task 20206Y -- TMW-130 Area Waste Disposal	**Labor :**	**189.01**
	Expense :	**0.00**
	Task Total :	**189.01**

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Database Analyst D1				
Craig Gabriel				
	12/23/2009	0.50	106.36	53.18
Draft/CADD C3				
Samir Audicho				
	10/07/2009	3.00	69.15	207.45
	10/08/2009	4.50	69.15	311.18
	10/09/2009	1.00	69.15	69.15
	10/21/2009	1.50	69.15	103.73
	12/14/2009	1.50	69.15	103.73
	12/15/2009	1.00	69.15	69.15
	12/17/2009	1.50	69.15	103.73
	12/18/2009	1.50	69.15	103.73
Geologist/Hydrogeo. B1				
Sadie Punch				
	10/16/2009	1.00	85.69	85.69
	10/19/2009	0.50	85.69	42.85
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	10/05/2009	2.00	127.04	254.08
	10/06/2009	1.50	127.04	190.56
	10/07/2009	3.00	127.04	381.12
	10/08/2009	3.00	127.04	381.12
	10/09/2009	1.00	127.04	127.04
	10/12/2009	2.00	127.04	254.08
	10/13/2009	2.00	127.04	254.08
	10/14/2009	2.00	127.04	254.08
	10/15/2009	2.00	127.04	254.08
	10/16/2009	3.00	127.04	381.12
	10/19/2009	1.50	127.04	190.56
	10/23/2009	1.50	127.04	190.56
	10/26/2009	2.00	127.04	254.08
	10/28/2009	2.00	127.04	254.08
	11/02/2009	4.00	127.04	508.16
	11/03/2009	1.00	127.04	127.04
	11/04/2009	2.00	127.04	254.08
	11/09/2009	1.00	127.04	127.04
	11/10/2009	1.00	127.04	127.04
	11/11/2009	2.00	127.04	254.08
	11/12/2009	1.00	127.04	127.04
	11/13/2009	1.00	127.04	127.04
	11/17/2009	1.00	127.04	127.04
	11/18/2009	1.00	127.04	127.04
	11/19/2009	1.00	127.04	127.04
	11/23/2009	1.00	127.04	127.04
	11/24/2009	1.00	127.04	127.04

Phase : 04 -- TMW-130 Area

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Geologist/Hydrogeo. E1				
	11/25/2009	1.00	127.04	127.04
	11/30/2009	1.00	127.04	127.04
Office Clerk C1				
Rosanne Cadetto				
	10/06/2009	0.50	41.86	20.93
	10/13/2009	0.50	41.86	20.93
	11/18/2009	1.00	41.86	41.86
Scientist C1				
Susan Jaeschke				
	11/11/2009	1.50	89.82	134.73
Secretary C3				
Karen Showalter				
	10/13/2009	1.00	48.48	48.48
	10/14/2009	1.00	48.48	48.48
	11/16/2009	1.00	48.48	48.48
	11/17/2009	1.00	48.48	48.48
	11/18/2009	1.50	48.48	72.72
Secretary D1				
Laura Grana				
	10/07/2009	1.00	48.48	48.48
	10/20/2009	0.50	48.48	24.24
	10/23/2009	0.50	48.48	24.24
	12/08/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/13/2009	0.50	85.69	42.85
	10/14/2009	1.50	85.69	128.54
	10/19/2009	3.00	85.69	257.07
	10/20/2009	1.00	85.69	85.69
	10/21/2009	1.50	85.69	128.54
	10/22/2009	3.50	85.69	299.92
	10/28/2009	0.50	85.69	42.85
	10/29/2009	1.00	85.69	85.69
	11/03/2009	4.00	85.69	342.76
	11/04/2009	5.00	85.69	428.45
	11/05/2009	1.00	85.69	85.69
	11/11/2009	1.00	85.69	85.69
	11/12/2009	1.00	85.69	85.70
	11/16/2009	2.50	85.69	214.23
	11/17/2009	1.50	85.69	128.54
	11/18/2009	1.00	85.69	85.69
	11/30/2009	0.50	85.69	42.85
	12/01/2009	1.50	85.69	128.54
	12/03/2009	2.00	85.69	171.38
	12/07/2009	3.50	85.69	299.92
	12/08/2009	0.50	85.69	42.85
	12/09/2009	0.50	85.69	42.85
	12/10/2009	1.00	85.69	85.69
	12/14/2009	1.50	85.69	128.54

Phase : 04 -- TMW-130 Area

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	12/15/2009	3.00	85.69	257.07
	12/16/2009	1.50	85.69	128.54
	12/18/2009	3.00	85.69	257.07
	12/21/2009	1.50	85.69	128.54
	12/22/2009	1.50	85.69	128.54
	12/23/2009	4.00	85.69	342.76
	12/24/2009	3.50	85.69	299.92
Technician/Technologist D2 John Hargens				
	10/09/2009	4.50	93.96	422.82
	10/16/2009	2.00	93.96	187.92
	Total Professional Fees			***13,645.00***

Regular Expenses

Vendor Name	*Doc Nbr*	*Date*	*Cost*	*Multiplier*	*Amount*
Project Purchases					
Delivery					
Federal Express ERS	400646101	10/13/2009 Express Mail	4.75	1.00	4.75
	400646101	11/18/2009 Express Mail	12.05	1.00	12.05
	400646101	11/18/2009 Express Mail	18.66	1.00	18.66
		Total: Delivery			35.46
		Total Regular Expenses			***35.46***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies US Photocopy	181773	10/25/2009	242.00	0.140	1.00	33.88
		Total: Photocopies				33.88
		Total Unit Pricing				***33.88***

Total Task 202080 -- Evaluate/Analyze/Prepare Reports	**Labor :**	**13,645.00**
	Expense :	**69.34**
	Task Total :	**13,714.34**

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943 Melissa Belding				
	10/12/2009	0.50	41.86	20.93
	10/23/2009	0.50	41.86	20.93
Finance A2 Colleen P. Perno				

Phase : 04 -- TMW-130 Area

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Finance A2				
Colleen P. Perno				
	10/07/2009	0.50	41.86	20.93
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	09/30/2009	2.00	127.04	254.08
	10/01/2009	1.50	127.04	190.56
	10/02/2009	1.50	127.04	190.56
Principal E3				
J. Philip Harvey				
	10/02/2009	0.50	139.44	69.72
	10/05/2009	0.50	139.44	69.72
	10/06/2009	0.50	139.44	69.72
	10/07/2009	0.50	139.44	69.72
	10/08/2009	0.50	139.44	69.72
	10/13/2009	0.50	139.44	69.72
	10/16/2009	0.50	139.44	69.72
	10/19/2009	0.50	139.44	69.72
	10/20/2009	0.50	139.44	69.72
	10/23/2009	0.50	139.44	69.72
	11/30/2009	0.50	139.44	69.72
	12/10/2009	0.50	139.44	69.72
	12/11/2009	1.00	139.44	139.44
	12/12/2009	1.00	139.44	139.44
	12/14/2009	3.00	139.44	418.32
	12/18/2009	0.50	139.44	69.72
	12/24/2009	0.50	139.44	69.72
Secretary D1				
Laura Grana				
	10/08/2009	0.50	48.48	24.24
	10/13/2009	0.50	48.48	24.24
	10/15/2009	0.50	48.48	24.24
	10/22/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/02/2009	1.00	85.69	85.69
	10/05/2009	0.50	85.69	42.85
	10/06/2009	0.50	85.69	42.85
	10/07/2009	4.00	85.69	342.76
	10/08/2009	3.00	85.69	257.07
	10/13/2009	1.50	85.69	128.54
	10/14/2009	0.50	85.69	42.85
	10/15/2009	0.50	85.69	42.85
	10/20/2009	1.00	85.69	85.69
	10/21/2009	0.50	85.69	42.85
	10/22/2009	1.50	85.69	128.54
	10/26/2009	0.50	85.69	42.85
	10/27/2009	1.00	85.69	85.69
	10/28/2009	0.50	85.69	42.85
	11/02/2009	0.50	85.69	42.85
	11/04/2009	0.50	85.69	42.85

Phase : 04 -- TMW-130 Area

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	11/05/2009	0.50	85.69	42.85
	Total Professional Fees			***4,010.71***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	181773	10/25/2009	34.00	0.140	1.00	4.76
US Photocopy						
	187756	12/27/2009	97.00	0.140	1.00	13.58
US Photocopy						
		Total: Photocopies				18.34
		Total Unit Pricing				***18.34***

Total Task 299230 -- Proj Mgt Coor Mtg /Disc w/GM & KDHE	**Labor :**	**4,010.71**
	Expense :	**18.34**
	Task Total :	**4,029.05**

Total Phase : 04 -- TMW-130 Area	**Labor :**	**20,875.89**
	Expense :	**2,408.43**
	Total :	**23,284.32**

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Associate D2				
Julie L. Lidstone				
	11/12/2009	0.50	118.77	59.39
Database Analyst D1				
Craig Gabriel				
	11/10/2009	2.50	106.36	265.90
	11/11/2009	1.50	106.36	159.54
Scientist C1				
Susan Jaeschke				
	11/10/2009	1.00	89.82	89.82
Technician/Technologist D1				
Patricia Klick				
	11/16/2009	1.50	85.69	128.54
	Total Professional Fees			***703.19***

Total Task 202090 -- Qtr GW Mtrg-Eval, Analyze & Report	**Labor :**	**703.19**
	Expense :	**0.00**
	Task Total :	**703.19**

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

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
Patricia Klick	11/10/2009	0.50	85.69	42.85
		Total Professional Fees		***42.85***

Total Task 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss	**Labor :**	**42.85**
	Expense :	**0.00**
	Task Total :	**42.85**

Total Phase : 05 -- Qtrly GW Monitoring	**Labor :**	**746.04**
	Expense :	**0.00**
	Total :	**746.04**

Total Project: 012559 -- ENCORE: Fairfax I & II **25,446.10**

MILEAGE TABLE

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Mileage Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
William R. Bailey Employee Vehicle - Miles	179482	10/02/2009 Mileage	225.00	0.550	1.00	123.75
					Task: 202040 Inv. Field Work/Field Studies Total Mileage Expenses:	***123.75***
					Phase: 04 TMW-130 Area Total Mileage Expenses:	***123.75***

Approval: Melissa M. Belding

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 10/26/2009 0:00
To 11/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	9	1.26	1.26
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	6	0.84	0.84
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Transtotals for Print: UCOPY		97	13.58	13.58

Totals For 1255904: 13.58

1255905 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42

Included transaction type(s): Print.

1810

CONESTOGA-ROVERS & ASSOCIATES

12559-05

Account Detail for Print Only

Date Range
From 10/26/2009 0:00
To 11/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	11	1.54	1.54
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	7	0.98	0.98
Final	Print	2	0.28	0.28
Final	Print	33	4.62	4.62
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	10	1.40	1.40
Final	Print	1	0.14	0.14
Final	Print	207	28.98	28.98
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:	UCOPY	313	43.82	43.82

Totals For 1255905: 43.82

13968 (/)

Included transaction type(s): Print.

2810

3810

CONESTOGA-ROVERS & ASSOCIATES, INC.
BST ON LINE AC

VOUCHER # 400 642322

CODE: 40ANDSUR

10/29/09

INVOICE NBR 13782SEPT

DUE DATE 12/29/09 EXA PER PO

INVOICE AMT. **$530.35**

INVOICE AMT

PO NBR: 4024680

*USE TAX ACCRUAL (1) $0.00

Rate 0.000%

LINE #	1	DESCRIPTION	ACTIVITY CODE	PROJECT	PHASE	TASK	4011	GENERAL LEDGER CODING	INVOICE AMOUNT	USE TAX ACCRUAL	TOTAL
1	0.34	9/23-9/30 RENT EQUIP	570	012559	04	202040	4011	5660001	$530.35	$0.00	$530.35
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
				400001			0040	22		$0.00	
				400001			0040	22	SUB TOTAL	$0.00	$530 35
									TOTAL	$0.00	

	INITIALS	DATE	COMMENTS
PREPAR	LLT	11/3/09 1 10 PM	SEPT 09 9 DAYS 530.35
APPROV	Ken	11/4/09	OCT 09 19 DAYS 1119 65
ENTERE	JT	NOV 0 4 2009	

BST ONLINE AP VOUCHER

4010

ANDERSON SURVEY COMPANY
Since 1946

LAND SURVEYORS & DEVELOPERS

FOUNDER: JAMES P ANDERSON

203 N.W. EXECUTIVE WAY
P.O. BOX 637
LEE'S SUMMIT, MO 64063
(816) 246-5050
FAX (816) 246-0502
www.andersonsurvey.com

Invoice

BILL TO

Conestoga-Rovers and Associates
2055 Niagara Falls Boulevard, Suite 3
Niagara Falls, NY 14304
Attention: Accounts Payable

DATE	INVOICE #
10/29/2009	13782

P.O. NO.	DUE DATE	PROJECT
	11/8/2009	09-09-38799-2

DESCRIPTION	UNITS	RATE PER UNIT	AMOUNT
Surveying Services: GM Fairfax Plant, P.O. Number 4024680, Project Number 012559, provide soil boring locations and elevations, Section 27, Township 10, Range 25, Fairfax, Wyandotte County, Kansas. Work completed: 9/23/09 through 10/19/09		1,650.00	1,650.00 $ 530.35 (see next voucher)
		Total	$1,650.00

CHICAGO
Approval of Invoice
Project # 12559-04-202040
Date 11-2-09
Approval Pat Klick
G/L Coding
P.O # 4024680
Org Code

TO A/P
NOV 03 2009
NIAGARA FALLS PURCHASING

BILLS DUE 10 DAYS FROM INVOICE DATE

FEDERAL ID# 44-065069-7

CONESTOGA-ROVERS & ASSOCIATES, INC.
BST ON LINE AC

VOUCHER # 400 642466

CODE 40ANDSUR

10/29/09

INVOICE NBR 13782OCT

DUE DATE 12/29/09 EXA PER PO

INVOICE AMT **$1,119.65**

INVOICE AMT

PO NBR: 4024680

*USE TAX ACCRUAL (1) $0.00

Rate 0.000%

LINE #	1	DESCRIPTION	ACTIVITY CODE	PROJECT	PHASE	TASK	4011	GENERAL LEDGER CODING	INVOICE AMOUNT	USE TAX ACCRUAL	TOTAL
1	.66	10/1-10/19 RENT EQUIP	570	012559	04	202040	4011	5660001	$1,119.65	$0.00	$1,119.65
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
									$0.00	$0.00	$0.00
				400001			0040	22		$0.00	
				400001			0040	22		$0.00	
									SUB TOTAL		$1,119.65
									TOTAL	$0.00	

	INITIALS	DATE	COMMENTS
PREPAR		LLT 11/3/09 1 11 PM	SEPT 09 9 DAYS 530.35
APPROV	Cpl	11/4/09	OCT 09 19 DAYS 1119.65
ENTERE		ST NOV 05 2009	

BST ONLINE AP VOUCHER XLR

5810

6810

ANDERSON SURVEY COMPANY
Since 1946

LAND SURVEYORS & DEVELOPERS

FOUNDER: JAMES P. ANDERSON

203 N.W. EXECUTIVE WAY
P.O. BOX 637
LEE'S SUMMIT, MO 64063
(816) 246-5050
FAX (816) 246-0502
www.andersonsurvey.com

Invoice

DATE	INVOICE #
10/29/2009	13782

BILL TO

Conestoga-Rovers and Associates
2055 Niagara Falls Boulevard, Suite 3
Niagara Falls, NY 14304
Attention: Accounts Payable

P.O. NO.	DUE DATE	PROJECT
	11/8/2009	09-09-38799-2

DESCRIPTION	UNITS	RATE PER UNIT	AMOUNT
Surveying Services: GM Fairfax Plant, P.O. Number 4024680, Project Number 012559, provide soil boring locations and elevations, Section 27, Township 10, Range 25, Fairfax, Wyandotte County, Kansas. Work completed: 9/23/09 through 10/19/09		1,650.00	1,650.00 # 4119.65 (see previous voucher)
		Total	1 $1,650.00

CHICAGO
Approval of Invoice
Project # 12559 - 04-202040
Date 11-2-09
Approval Pat Klick
G/L Coding
P O # 4024680
Org.Code

TO A/P
NOV 03 2009
NIAGARA FALLS PURCHASING

BILLS DUE 10 DAYS FROM INVOICE DATE

FEDERAL ID# 44-065069-7

FIELD EQUIPMENT REQUISITION FORM

(QSF-014)

EQUIPMENT USER: W Ryan Bailey
USER's OFFICE: Kansas
OFFICE PROVIDING EQUIPMENT: Kansas

ORDER DATE: 9/30/2009
PICKUP DATE: 9/30/2009
JOB DATE: 9/30/2009
EXPECTED DATE OF RETURN: 10/2/2009

PROJECT NUMBER: 12559
PHASE and/or TASK NUMBER: 04-202040
PROJECT NAME: GM-Fairfax:TMW 130 Area
PROJECT MANAGER: Phil Harvey

WATERLOO ONLY: PLEASE FAX REQUISITIONS TO 519-884-4211

DESCRIPTION (INCLUDE SIZE)	BST CODE	EQUIPMENT CONTROL NUMBER	QUANTITY NO. ORDERED	NO. RETURNED	PERIOD USED (# only)	TOTAL	CHARGEOUT RATE	PER	AMOUNT	ARE YOU TRAINED IN THE USE OF THIS EQUIPMENT? YES (PLEASE INITIAL)
Water level / Interface probe	no code	KS-IP-02	1	1	3 days	3	$50.00	day	$150.00	YES (WRB)
Lo Flow Pump w/ controller	no code	KS-LF-01	1	1	1 days	1	$100.00	day	$100.00	YES (WRB)
YSI 556 multi-parameter meter w/ flow through	no code	KS-YSI-01	1	1	1 days	1	$100.00	day	$100.00	YES (WRB)
1/2" OD poly tubing	no code	none	500'	325'	125'	125'	$0.25	foot	$31.25	YES (WRB)
Small Tools	no code	none	1	1	1	1	$25.00	l.s.	$75.00	YES (WRB)
bailers	no code	none	4	0		4	$9.00	ea	$36.00	YES (WRB)
cell phone	no code	none	1	1	3 days	3	$10.00	day	$30.00	YES (WRB)

TOTAL CHARGEABLE AMOUNT: $522.25 001 FS

CURRENCY: ☑ U.S. ☐ CDN ☐ UK ☐ OTHER

COMMENTS:

To be completed by Field Equipment Manager:

Actual Date Returned: 10/5/2009

Signature: W Ryan Bailey

Sent to Accounting for Recovery: ☑ YES ☐ N/A

Date: 10/13/2009

CRA Company: CRA Inc.

Filing:
CRA Inc. and CRA Ltd.: Email to Cost Recovery (uprecovery@craworld.com) or hard copy to Waterloo accounting; copy to Office Field Equipment Manager.
CRA UK: Original to UK Accounting for cost recovery; copy to Office Field Equipment Manager.
CRA Quebec: Original to Office Field equipment Manager.

Note: BST Codes and Chargeout Rates can be located on MyPortal/Meet My Peers/Field Equipment Group/Chargeout Rates

RECEIVED
OCT 14 2009

THIS COMPLETED FORM IS A QUALITY RECORD

CRA 200016 QSF-014 Rev 10 - 10/23/2008

7810

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2009 0:00
To 10/25/2009 23:59

1255904 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	11	1.54	1.54
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

8210

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2009 0:00
To 10/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	9	1.26	1.26
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	8	1.12	1.12
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	15	2.10	2.10
Final	Print	12	1.68	1.68
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	20	2.80	2.80

Included transaction type(s): Print.

9810

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 9/26/2009 0:00
To 10/25/2009 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	27	3.78	3.78
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Transtotals for Print:		242	33.88	33.88

UCOPY

Totals For 1255904: 33.88

12615 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Transtotals for Print:		1	0.14	0.14

Included transaction type(s): Print.

10910

LABOR BACK-UP

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

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Finance A2				
Colleen P. Perno				
	11/03/2009	0.50	41.86	20.93
Office Clerk C1				
Rosanne Cadetto				
	12/04/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey				
	12/07/2009	1.00	139.44	139.44
	12/08/2009	0.50	139.44	69.72
	12/15/2009	2.00	139.44	278.88
	12/17/2009	1.00	139.44	139.44
Secretary D1				
Laura Grana				
	11/11/2009	0.50	48.48	24.24
	12/15/2009	2.00	48.48	96.96
Task: 305015 Eval Finds/Analyze Options/Prep Rpt			*Total Professional Fees*	***790.54***

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	11/16/2009	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	12/22/2009	0.50	41.86	20.93
Principal E3				
J. Philip Harvey				
	11/12/2009	0.50	139.44	69.72
	11/16/2009	0.50	139.44	69.72
	11/17/2009	1.00	139.44	139.44
	12/17/2009	0.50	139.44	69.72
	12/18/2009	0.50	139.44	69.72
Secretary C1				
Marianne Anderson				
	12/16/2009	0.50	48.48	24.24
Secretary C3				
Karen Showalter				
	12/17/2009	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	11/03/2009	0.50	48.48	24.24
	11/05/2009	0.50	48.48	24.24
Task: 399150 Proj Mgt Coor Mtg & Dis w/GM & KDHE			*Total Professional Fees*	***581.38***
Phase: 03 Fairfax I & II Inv. Activities			*Total Professional Fees*	***1,371.92***

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Phase : 04 -- TMW-130 Area

Task: 202040 -- Inv. Field Work/Field Studies

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Scientist A1				
William R. Bailey				
	10/01/2009	11.00	73.29	806.19
	10/02/2009	4.00	73.29	293.16
	10/05/2009	1.00	73.29	73.29
	10/06/2009	1.00	73.29	73.29
Technician/Technologist D2				
John Hargens				
	10/02/2009	8.00	93.96	751.68
	10/06/2009	4.00	93.96	375.84
	10/07/2009	1.00	93.96	93.96
	10/08/2009	6.00	93.96	563.76
	Task: 202040 Inv. Field Work/Field Studies		***Total Professional Fees***	***3,031.17***

Task: 20206Y -- TMW-130 Area Waste Disposal

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Office Clerk C1				
Rosanne Cadetto				
	12/11/2009	0.50	41.86	20.93
	12/24/2009	0.50	41.86	20.93
Scientist C3				
Steven Bavetz				
	10/27/2009	0.50	98.09	49.05
	10/30/2009	0.50	98.09	49.05
	11/05/2009	0.50	98.09	49.05
	Task: 20206Y TMW-130 Area Waste Disposal		***Total Professional Fees***	***189.01***

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Database Analyst D1				
Craig Gabriel				
	12/23/2009	0.50	106.36	53.18
Draft/CADD C3				
Samir Audicho				
	10/07/2009	3.00	69.15	207.45
	10/08/2009	4.50	69.15	311.18
	10/09/2009	1.00	69.15	69.15
	10/21/2009	1.50	69.15	103.73
	12/14/2009	1.50	69.15	103.73
	12/15/2009	1.00	69.15	69.15
	12/17/2009	1.50	69.15	103.73
	12/18/2009	1.50	69.15	103.73
Geologist/Hydrogeo. B1				
Sadie Punch				
	10/16/2009	1.00	85.69	85.69
	10/19/2009	0.50	85.69	42.85
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	10/05/2009	2.00	127.04	254.08
	10/06/2009	1.50	127.04	190.56
	10/07/2009	3.00	127.04	381.12

Phase : 04 -- TMW-130 Area

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Geologist/Hydrogeo. E1				
	10/08/2009	3.00	127.04	381.12
	10/09/2009	1.00	127.04	127.04
	10/12/2009	2.00	127.04	254.08
	10/13/2009	2.00	127.04	254.08
	10/14/2009	2.00	127.04	254.08
	10/15/2009	2.00	127.04	254.08
	10/16/2009	3.00	127.04	381.12
	10/19/2009	1.50	127.04	190.56
	10/23/2009	1.50	127.04	190.56
	10/26/2009	2.00	127.04	254.08
	10/28/2009	2.00	127.04	254.08
	11/02/2009	4.00	127.04	508.16
	11/03/2009	1.00	127.04	127.04
	11/04/2009	2.00	127.04	254.08
	11/09/2009	1.00	127.04	127.04
	11/10/2009	1.00	127.04	127.04
	11/11/2009	2.00	127.04	254.08
	11/12/2009	1.00	127.04	127.04
	11/13/2009	1.00	127.04	127.04
	11/17/2009	1.00	127.04	127.04
	11/18/2009	1.00	127.04	127.04
	11/19/2009	1.00	127.04	127.04
	11/23/2009	1.00	127.04	127.04
	11/24/2009	1.00	127.04	127.04
	11/25/2009	1.00	127.04	127.04
	11/30/2009	1.00	127.04	127.04
Office Clerk C1				
Rosanne Cadetto				
	10/06/2009	0.50	41.86	20.93
	10/13/2009	0.50	41.86	20.93
	11/18/2009	1.00	41.86	41.86
Scientist C1				
Susan Jaeschke				
	11/11/2009	1.50	89.82	134.73
Secretary C3				
Karen Showalter				
	10/13/2009	1.00	48.48	48.48
	10/14/2009	1.00	48.48	48.48
	11/16/2009	1.00	48.48	48.48
	11/17/2009	1.00	48.48	48.48
	11/18/2009	1.50	48.48	72.72
Secretary D1				
Laura Grana				
	10/07/2009	1.00	48.48	48.48
	10/20/2009	0.50	48.48	24.24
	10/23/2009	0.50	48.48	24.24
	12/08/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/13/2009	0.50	85.69	42.85
	10/14/2009	1.50	85.69	128.54
	10/19/2009	3.00	85.69	257.07
	10/20/2009	1.00	85.69	85.69

Phase : 04 -- TMW-130 Area

Task: 202080 -- Evaluate/Analyze/Prepare Reports

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	10/21/2009	1.50	85.69	128.54
	10/22/2009	3.50	85.69	299.92
	10/28/2009	0.50	85.69	42.85
	10/29/2009	1.00	85.69	85.69
	11/03/2009	4.00	85.69	342.76
	11/04/2009	5.00	85.69	428.45
	11/05/2009	1.00	85.69	85.69
	11/11/2009	1.00	85.69	85.69
	11/12/2009	1.00	85.69	85.70
	11/16/2009	2.50	85.69	214.23
	11/17/2009	1.50	85.69	128.54
	11/18/2009	1.00	85.69	85.69
	11/30/2009	0.50	85.69	42.85
	12/01/2009	1.50	85.69	128.54
	12/03/2009	2.00	85.69	171.38
	12/07/2009	3.50	85.69	299.92
	12/08/2009	0.50	85.69	42.85
	12/09/2009	0.50	85.69	42.85
	12/10/2009	1.00	85.69	85.69
	12/14/2009	1.50	85.69	128.54
	12/15/2009	3.00	85.69	257.07
	12/16/2009	1.50	85.69	128.54
	12/18/2009	3.00	85.69	257.07
	12/21/2009	1.50	85.69	128.54
	12/22/2009	1.50	85.69	128.54
	12/23/2009	4.00	85.69	342.76
	12/24/2009	3.50	85.69	299.92
Technician/Technologist D2				
John Hargens				
	10/09/2009	4.50	93.96	422.82
	10/16/2009	2.00	93.96	187.92
Task: 202080 Evaluate/Analyze/Prepare Reports			*Total Professional Fees*	***13,645.00***

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	10/12/2009	0.50	41.86	20.93
	10/23/2009	0.50	41.86	20.93
Finance A2				
Colleen P. Perno				
	10/07/2009	0.50	41.86	20.93
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	09/30/2009	2.00	127.04	254.08
	10/01/2009	1.50	127.04	190.56
	10/02/2009	1.50	127.04	190.56
Principal E3				
J. Philip Harvey				
	10/02/2009	1.87	139.44	260.28
	10/05/2009	0.50	139.44	69.72

Phase : 04 -- TMW-130 Area

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Principal E3				
	10/06/2009	0.50	139.44	69.72
	10/07/2009	0.50	139.44	69.72
	10/08/2009	0.50	139.44	69.72
	10/13/2009	0.50	139.44	69.72
	10/16/2009	0.50	139.44	69.72
	10/19/2009	0.50	139.44	69.72
	10/20/2009	0.50	139.44	69.72
	10/23/2009	0.50	139.44	69.72
	11/30/2009	0.50	139.44	69.72
	12/10/2009	0.50	139.44	69.72
	12/11/2009	1.00	139.44	139.44
	12/12/2009	1.00	139.44	139.44
	12/14/2009	3.00	139.44	418.32
	12/18/2009	0.50	139.44	69.72
	12/24/2009	0.50	139.44	69.72
Secretary D1				
Laura Grana				
	10/08/2009	0.50	48.48	24.24
	10/13/2009	0.50	48.48	24.24
	10/15/2009	0.50	48.48	24.24
	10/22/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/02/2009	1.00	85.69	85.69
	10/05/2009	0.50	85.69	42.85
	10/06/2009	0.50	85.69	42.85
	10/07/2009	4.00	85.69	342.76
	10/08/2009	3.00	85.69	257.07
	10/13/2009	1.50	85.69	128.54
	10/14/2009	0.50	85.69	42.85
	10/15/2009	0.50	85.69	42.85
	10/20/2009	1.00	85.69	85.69
	10/21/2009	0.50	85.69	42.85
	10/22/2009	1.50	85.69	128.54
	10/26/2009	0.50	85.69	42.85
	10/27/2009	1.00	85.69	85.69
	10/28/2009	0.50	85.69	42.85
	11/02/2009	0.50	85.69	42.85
	11/04/2009	0.50	85.69	42.85
	11/05/2009	0.50	85.69	42.85

Task: 299230 Proj Mgt Coor Mtg /Disc w/GM & KDHE Total Professional Fees 4,010.71

Phase: 04 TMW-130 Area Total Professional Fees 20,875.89

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Associate D2				
Julie L. Lidstone				
	11/12/2009	0.50	118.77	59.39
Database Analyst D1				

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Database Analyst D1				
Craig Gabriel				
	11/10/2009	2.50	106.36	265.90
	11/11/2009	1.50	106.36	159.54
Scientist C1				
Susan Jaeschke				
	11/10/2009	1.00	89.82	89.82
Technician/Technologist D1				
Patricia Klick				
	11/16/2009	1.50	85.69	128.54
Task: 202090 Qtr GW Mtrg-Eval, Analyze & Report			***Total Professional Fees***	***703.19***

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
Patricia Klick				
	11/10/2009	0.50	85.69	42.85
Task: 299290 Qtr GW Mtrg-Proj Meetings & Discuss			***Total Professional Fees***	***42.85***
Phase: 05 Qtrly GW Monitoring			***Total Professional Fees***	***746.04***