

**CONESTOGA-ROVERS
& ASSOCIATES**

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

November 5, 2009

Reference No. 012559

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

Dear Mr. Favero:

Re: Invoice for Professional Services through October 25, 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 weekly cash flow projections and participate in a teleconference with MLC to discuss the basis for the Fairfax project projections;
- Complete the TMW-130 area field investigation activities, including soil borings, groundwater monitoring, and a temporary monitoring well LNAPL recovery test;
- TMW-130 area investigation data evaluation, report preparation, and waste handling arrangements;
- Partial travel expenses related to field activities;
- On-going ENCORE project administration and coordination activities, including preparation of Change Order 17.

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.

November 5, 2009

2

Reference No. 012559

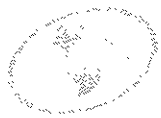
Should you have any questions on the above, please do not hesitate to contact us.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES


for Phil Harvey

PH/lg/3
Encl.



**CONESTOGA-ROVERS
& ASSOCIATES**

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

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

Invoice # : 223390
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 11/11/2009
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: 10/25/2009

		Current Billings
Phase : 04 -- TMW-130 Area		
Task : 202040 -- Inv. Field Work/Field Studies		
LABOR		1,162.10
EXPENSE		1,770.67
Task Total		2,932.77
Task : 20206Y -- TMW-130 Area Waste Disposal		
LABOR		1,492.31
EXPENSE		2.10
Task Total		1,494.41
Task : 202080 -- Evaluate/Analyze/Prepare Reports		
LABOR		2,396.65
Task Total		2,396.65
Phase : 05 -- Qtrly GW Monitoring		
Task : 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss		
LABOR		69.72
EXPENSE		13.00
Task Total		82.72
Current Invoice		6,906.55
Billing Amount		6,906.55
Total Current Invoice		6,906.55
Amount Due This Invoice:		6,906.55

Charges through 10/8/09	6,517.32
Charges 10/9/09 – 10/25/09	389.23

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

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

November 11, 2009

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 charges are more than 45 days from the invoice date as they were held at the request of the CRA Project Manager. Our goal is to eliminate deviation letters.

Should you have any questions, please contact me.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

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 16)

Invoice #: 223390
Page 1 of 2
Invoice Date: Wed 11/11/09
Dates Covered: October 1, 2009 - October 25, 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 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	Complete 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	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	\$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
2.03.095.03.3.310.03	MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$9,701.68	\$0.00	\$9,701.68	\$6,727.65
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: [Signature] Date: 11/16/09

Total Budget Amount: **\$945,893.69**
Current Invoice Amount: **\$6,906.55**
Budget Remaining: **\$96,110.56**

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, MLC #1289 - Favero
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 16)

Invoice #: 223390
Page 2 of 2
Invoice Date: Wed 11/11/09
Dates Covered: October 1, 2009 - October 25, 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	\$186,837.58	\$2,932.77	\$189,770.35	\$45.86
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	\$21,443.89	\$1,494.41	\$22,938.30	\$3,786.51
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	\$46,628.52	\$2,396.65	\$49,025.17	\$7.14
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006)	CRA	GMP	\$0.00	\$34,041.19	\$34,041.19	\$24,392.19	\$0.00	\$24,392.19	\$9,649.00
2.03.095.04.3.310.01	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)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704	Qtrly 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	\$0.06
2.03.095.05.2.202.01.28	Qtrly 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	\$6,489.95
2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31)(Direct Bill Disposal)	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	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW 095007)	CRA	GMP	\$0.00	\$21,256.55	\$21,256.55	\$20,551.46	\$0.00	\$20,551.46	\$705.09
2.03.095.05.2.202.09.29	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW 095007)	CRA	GMP	\$0.00	\$19,061.28	\$19,061.28	\$18,933.05	\$82.72	\$19,015.77	\$45.51
2.03.095.05.2.210.01	Qtrly 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
2.03.095.05.2.210.02	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
2.03.095.05.2.210.03				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.7.704				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$64,900.00	\$880,993.69	\$945,893.69	\$842,876.58	\$6,906.55	\$849,783.13	\$96,110.56

Submitted By: Conestoga-Rovers & Associates

Signature: *M. Beckley* Date: *11/16/09*

J. Philip Harvey

Total Budget Amount: **\$945,893.69**
Current Invoice Amount: **\$6,906.55**
Budget Remaining: **\$96,110.56**

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 #: 223390
 Page 1 of 2
 Reporting Date: Wed 11/11/09

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.03.1.199	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	Farfax Tr Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$11,500.00	\$11,500.00	\$8,910.65	\$0.00	\$8,910.65	\$0.00	60.1%	60%	\$8,910.65	0.2%
2.03.095.03.2.202.04.08	Farfax I Confirmatory Sampling Program (CRA#6)	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	8.6%	7%	\$122.73	-3.3%
2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & Develop Database for Farfax 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 Farfax 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 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#18)	CRA	GMP	\$0.00	\$17,822.77	\$17,822.77	\$455.93	\$0.00	\$455.93	\$0.00	2.6%	3%	\$528.88	-13.9%
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$8,645.74	\$8,645.74	\$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 Preparation of Pre-Design Work Plan (and supporting documents) for submittal to Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 096001-005, Data Validation Lab Setup (MW-103 Area)(CRA#11)(SSOW 096001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 096001-0005, MW-103 Area Proj. Mgmt. Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA	GMP	\$7,500.00	\$23,872.58	\$31,372.58	\$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	Area)(CRA#10)(SSOW 096001-005, Data Validation Lab Setup (MW-103 Area)(CRA#11)(SSOW 096001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 096001-0005, MW-103 Area Proj. Mgmt. Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	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 096001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 096001-0005, MW-103 Area Proj. Mgmt. Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	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#12)(SSOW 096001-0005, MW-103 Area Proj. Mgmt. Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.398.15	Area)(CRA#12)(SSOW 096001-0005, MW-103 Area Proj. Mgmt. Coord., Migs & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA	GMP	\$0.00	\$16,429.33	\$16,429.33	\$9,701.68	\$0.00	\$9,701.68	\$0.00	59.1%	59%	\$9,693.30	0.1%
2.03.095.03.7.700	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.7.704	Prepare TMW-130 Investigation Work Plan (CRA #24)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.01.24	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$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	\$189,818.21	\$189,818.21	\$188,837.58	\$2,982.77	\$188,770.35	\$0.00	100.0%	100%	\$189,816.21	0.0%
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #28) (Direct Bill Disposal Cost to GM not)	CRA	GMP	\$0.00	\$28,724.81	\$28,724.81	\$21,443.89	\$1,494.41	\$22,938.30	\$0.00	85.6%	86%	\$22,983.34	-0.2%
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - (CRA # 36)	CRA	GMP	\$0.00	\$49,032.31	\$49,032.31	\$46,628.52	\$2,396.65	\$49,025.17	\$0.00	100.0%	100%	\$49,032.31	0.0%
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$34,041.19	\$34,041.19	\$24,392.19	\$0.00	\$24,392.19	\$0.00	71.7%	72%	\$24,509.86	-0.5%
2.03.095.04.2.289.23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	\$0.00	\$78,083.30	\$78,083.30	\$78,082.88	\$0.00	\$78,082.88	\$0.00	100.0%	100%	\$78,083.30	0.0%
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 096008)	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 096006)	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 096006)	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

M. Bechtel
 J. Philip Harvey
 Date Signed 11/16/09

Vendor Name: Conestoga-Rovers & Associates
Site Name: Former Fairfax Plant (and II, Site #995, MLC #1289 - Favero
Project: Additional Activities Related to Investigations. Proj Memo #029

Vendor Name: Conestoga-Rovers & Associates
Site Name: Former Fairfax Plant (and II, Site #03)
Project: Additional Activities Related to Investigating

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

M. Beck J. Philip Harvey Date Signed 11/16/09

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	\$35,594.96	\$38,594.96	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 11 Oversight Work at 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 11 Contingency 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	837 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax 1 & 2 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	VAP 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	VAP 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
26	2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	\$5,000.00	\$0.00	\$5,000.00	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 8/28/02
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 8/28/02
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 Plot, 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 6/1/01
44	2.03.095.03.7.704	Waste Disposal Cost not included in Phase Work (WMT Direct Bitt to GM)	WMT	\$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 Field Work/Field Studies (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	\$189,816.21	\$189,816.21	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 # 36)	CRA	\$0.00	\$34,041.19	\$34,041.19	109 days	Fri 8/1/08
59	2.03.095.04.2.299.23	Plot, Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$78,093.30	\$78,093.30	401 days	Wed 6/20/07
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095008)	CRA LAB	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
62	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 (WMT Direct Bitt to GM)	WMT	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
71	2.03.095.05.2.202.01.28	Only 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	Only GW Monitoring Field Work/Studies; 4 Qtrs (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	Only GW Monitoring-Waste Disposal; 4 Qtrs (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	Only 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	Only GW Monitoring-Plot, Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$19,061.28	\$19,061.28	401 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Only GW Monitoring-Laboratory Analysis; 4 Qtrs (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	Only GW Monitoring-Data Validation; 4 Qtrs (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	Only GW Monitoring-Database Management; 4 Qtrs (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 (WMT Direct Bitt to GM)	WMT	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

ID	WBS	Task Name	Finish	2009			
				Qtr 4	Qtr 1	Qtr 2	Qtr 3
7	2.03.095.03.1.199	10% Contingency	Mon 12/31/07				Qtr 4
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 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 I Oversight Work of LBG/Williams (CRA#7)	Wed 12/31/08				60%
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Wed 12/31/08				100%
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				7%
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	VFP Application & Report for Fairfax I Parcel (CRA#14)	Mon 12/31/07				
21	2.03.095.03.2.202.07.06	VFP 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)	Wed 12/31/08				3%
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Wed 12/31/08				0%
33	2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Wed 12/31/08				9%
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				100%
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				59%
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				0%
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)	Wed 12/31/08				100%
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				86%
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				100%
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Wed 12/31/08				72%
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				100%
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095008)	Wed 12/31/08				0%
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095008)	Wed 12/31/08				0%
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006)	Wed 12/31/08				0%
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Wed 12/31/08				0%
71	2.03.095.05.2.202.01.28	Qtrly GW Monitoring Preparation of Work Plan (CRA#28)	Wed 12/31/08				100%
73	2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Field Work/Studies; 4 Qtrs (CRA #30)	Wed 12/31/08				90%
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				39%
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				97%
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				99%
81	2.03.095.05.2.210.01	Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)(SSOW 095007)	Mon 12/31/07				
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 : 04 -- TMW-130 Area

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
Patricia Klick	10/01/2009	0.50	85.69	42.85
	10/02/2009	1.00	85.69	85.69
Technician/Technologist D2				
John Hargens	10/01/2009	11.00	93.96	1,033.56
Total Professional Fees				1,162.10

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express ERS	400639784	09/29/2009	119.18	1.00	119.18
		Express Mail			
	400639784	10/01/2009	325.67	1.00	325.67
		Express Mail			
	400639784	10/05/2009	14.53	1.00	14.53
		Express Mail			
	400639784	10/05/2009	104.25	1.00	104.25
		Express Mail			
		Total: Delivery			563.63

Employee Project Expenses

Lodging					
John Hargens	40EMP10861	10/02/2009	394.80	1.00	394.80
		Lodging			
		Total: Lodging			394.80
Employee Meals					
John Hargens	40EMP10853	09/28/2009	25.54	1.00	25.54
		Meal			
	40EMP10853	09/28/2009	6.26	1.00	6.26
		Meal			
	40EMP10853	09/29/2009	26.61	1.00	26.61
		Meal			
	40EMP10853	09/29/2009	4.03	1.00	4.03
		Meal			
	40EMP10853	09/30/2009	17.10	1.00	17.10
		Meal			
	40EMP10853	09/30/2009	25.09	1.00	25.09
		Meals- 2 Employees			
	40EMP10861	10/01/2009	21.23	1.00	21.23
		Meal			
	40EMP10861	10/01/2009	7.47	1.00	7.47
		Meal			
		Total: Employee Meals			133.33
Transportation					
John Hargens	40EMP10861	10/02/2009	70.00	1.00	70.00
		Parking			

Phase : 04 -- TMW-130 Area

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

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Employee Project Expenses					
Transportation					
	40EMP10861	10/02/2009	463.16	1.00	463.16
		Rental Car			
		Total: Transportation			533.16
Field Supplies/Services					
John Hargens	40EMP10853	09/28/2009	11.75	1.00	11.75
		Field Supplies			
	40EMP10853	09/28/2009	33.16	1.00	33.16
		Field Supplies			
	40EMP10853	09/29/2009	6.42	1.00	6.42
		Field Supplies			
	40EMP10853	09/30/2009	14.53	1.00	14.53
		Field Supplies			
	40EMP10861	10/01/2009	3.21	1.00	3.21
		Field Supplies			
	40EMP10861	10/01/2009	8.68	1.00	8.68
		Field Supplies			
		Total: Field Supplies/Services			77.75
		Total Regular Expenses			1,702.67

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Equipment/Supplies Charges					
Field Supplies/Services					
Field Equipment	181727	09/23/2009	1.00	18.000	18.00
Turbidity Meter					
		Total: Field Supplies/Services			18.00
Telephone					
Telephone	181388	09/28/2009	3.00	10.000	30.00
Phone, mobile, digital cell					
	181375	10/01/2009	2.00	10.000	20.00
Phone, mobile, digital cell					
		Total: Telephone			50.00
		Total Unit Pricing			68.00

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

Labor :	1,162.10
Expense :	1,770.67
Task Total :	2,932.77

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Purchasing/Maintenance A3				
Patricia Butler	10/14/2009	0.50	41.86	20.93
Scientist C3				
Steven Bavetz	10/01/2009	6.50	98.09	637.59

Phase : 04 -- TMW-130 Area

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Scientist C3				
	10/02/2009	2.00	98.09	196.18
	10/05/2009	0.50	98.09	49.05
	10/06/2009	1.00	98.09	98.09
	10/07/2009	2.00	98.09	196.18
	10/09/2009	0.50	98.09	49.05
	10/15/2009	1.50	98.09	147.14
	10/16/2009	0.50	98.09	49.05
	10/22/2009	0.50	98.09	49.05
Total Professional Fees				1,492.31

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	181088	10/25/2009	15.00	0.140	1.00	2.10
US Photocopy						
Total: Photocopies						2.10
Total Unit Pricing						2.10

Total Task 20206Y -- TMW-130 Area Waste Disposal**Labor : 1,492.31****Expense : 2.10****Task Total : 1,494.41****Task: 202080 -- Evaluate/Analyze/Prepare Reports****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. E1				
Jonathan Greetis	09/01/2009	2.00	127.04	254.08
	09/02/2009	1.00	127.04	127.04
	09/03/2009	1.00	127.04	127.04
	09/04/2009	1.00	127.04	127.04
	09/09/2009	2.00	127.04	254.08
	09/10/2009	2.00	127.04	254.08
	09/11/2009	2.00	127.04	254.08
	09/14/2009	1.00	127.04	127.04
	09/15/2009	1.00	127.04	127.04
	09/22/2009	1.00	127.04	127.04
	09/23/2009	1.00	127.04	127.04
	09/24/2009	1.00	127.04	127.04
	09/29/2009	2.00	127.04	254.08
Secretary D1				
Laura Grana	10/05/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick	10/08/2009	1.00	85.69	85.69
Total Professional Fees				2,396.65

Phase : 04 -- TMW-130 Area

Total Task 202080 -- Evaluate/Analyze/Prepare Reports

Labor :	2,396.65
Expense :	0.00
Task Total :	2,396.65

Total Phase : 04 -- TMW-130 Area

Labor :	5,051.06
Expense :	1,772.77
Total :	6,823.83

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal E3 J. Philip Harvey	10/22/2009	0.50	139.44	69.72
Total Professional Fees				69.72

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express ERS	400639784	10/05/2009	10.81	1.00	10.81
Express Mail					
Total: Delivery					10.81
Total Regular Expenses					10.81

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						
Telephone						
Telephone	181527	10/25/2009	2.19	1.000	1.00	2.19
Telephone Recovery						
Total: Telephone						2.19
Total Unit Pricing						2.19

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

Labor :	69.72
Expense :	13.00
Task Total :	82.72

Total Phase : 05 -- Qtrly GW Monitoring

Labor :	69.72
Expense :	13.00
Total :	82.72

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

6,906.55

MILEAGE TABLE

Task:

Approval:

N/A

EXPENSE AND SUBCONTRACTOR BACK-UP



FedEx Express Shipment Detail for Conestoga-Rovers and Associates

19/10

Project Number	CRA_PhaseCode	CRA_TaskCode
012559	04	202040

Tracking Number: 862001908274
EDI Number: 320950988
Invoice Number: 93S292388

Bill-to Account Number: 120832131
Bill-To Country: US
Consolidated Acct No:

CRA Invoice Batch
400639784

CRA Invoice Period
10/16/2009

Ship Date: 09/29/2009

Delivery Date: 09/30/2009

From: JOHN HARGENS

To:

FedEx Invoice Date

CONESTOGA-ROVERS & ASSOC INC

TEST AMERICA SAMPLE

10/05/2009

8615 W BRYN MAWR AVE

4101 SHAFFEL DR N W

CHICAGO

NORTH CANTON US

IL 606313501 US

OH 44720

CRA Remarks:

Net Charge \$119.18

Tracking Number: 862001908230
EDI Number: 320950988
Invoice Number: 93S292388

Bill-to Account Number: 120832131
Bill-To Country: US
Consolidated Acct No:

CRA Invoice Batch
400639784

CRA Invoice Period
10/16/2009

Ship Date: 10/01/2009

Delivery Date: 10/02/2009

From: JOHN HARGENS

To: SAMPLES

FedEx Invoice Date

CONESTOGA-ROVERS & ASSOC INC

TEST AMERICA

10/05/2009

8615 W BRYN MAWR AVE

4101 SHUFFEL DR N W

CHICAGO

NORTH CANTON US

IL 606313501 US

OH 44720

CRA Remarks:

Net Charge \$325.67

Total Charge: \$444.85



FedEx Express Shipment Detail for Conestoga-Rovers and Associates

2310

Project Number: **012559**
CRA_PhaseCode: **04**
CRA_TaskCode: ********

Tracking Number: **868918342168**
EDI Number: **320950988**
Invoice Number: **936155454**

Bill-to Account Number: **141114735**
Bill-To Country: **US**
Consolidated Acct No:

CRA Invoice Batch
400639784

CRA Invoice Period
10/16/2009

Ship Date: 10/05/2009

Delivery Date: 10/07/2009

From: RYAN BAILEY
CONESTOGA-ROVERS & ASSOCIATES
11004 E 51ST ST

To: TEST AMERICA
4101 SHUFFEL ST NW

FedEx Invoice Date
10/12/2009

TULSA
OK 741465820 US

NORTH CANTON US
OH 44720

CRA Remarks: BAILEY

Net Charge **\$104.25**

Tracking Number: **7979908B0254**
EDI Number: **320950988**
Invoice Number: **936155454**

Bill-to Account Number: **141114735**
Bill-To Country: **US**
Consolidated Acct No:

CRA Invoice Batch
400639784

CRA Invoice Period
10/16/2009

Ship Date: 10/05/2009

Delivery Date: 10/07/2009

From: CRA - KANSAS
CONESTOGA-ROVERS & ASSOCIATES
1502 SW 41ST ST

To: JOHN HARGENS
CRA - CHICAGO
8615 W BRYN MAWR AVE

FedEx Invoice Date
10/12/2009

TOPEKA
KS 66609 US

CHICAGO US
IL 60631

CRA Remarks: BAILEY

Net Charge **\$14.53**

Tracking Number: **796003269827**
EDI Number: **320950988**
Invoice Number: **936155454**

Bill-to Account Number: **141114735**
Bill-To Country: **US**
Consolidated Acct No:

CRA Invoice Batch
400639784

CRA Invoice Period
10/16/2009

Ship Date: 10/05/2009

Delivery Date: 10/07/2009

From: CRA - KANSAS
CONESTOGA-ROVERS & ASSOCIATES
1502 SW 41ST ST

To: Equipment
CRA-TULSA
11004 E 51ST ST

FedEx Invoice Date
10/12/2009

TOPEKA
KS 66609 US

TULSA US
OK 74146

CRA Remarks: BAILEY

Net Charge **\$10.81**

Total Charge: **\$129.59**



DRURY INN SHAWNEE MISSION
 9009 SHAWNEE MISSION PKWY
 MERRIAM, KS 66202
 Tele - 913-236-9200 Fax - 800-813-8340

11:00 AM Check-Out Reminder

Need an Extra Hour?
 No Problem! The Extras Aren't Extra!
 Just call the front desk and let us know.
 Thank You!

HARGENS, JOHN; 1 OF 1
 CONESTOGA-ROVERS AND ASSOCIATES
 8615 W. BRYN MAWR AVE.;
 CHICAGO, IL 60631

Room Number: 217
 Daily Rate: 85.99
 Room Type: NDDX
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/28/09	10/02/09	XXXXXXXXXXXX1001	CORP	STND	87001206
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
09/28/09	217	ROOM	#217 HARGENS, JOHN; 1 OF 1	\$85.99	
09/28/09	217	ROOM TAX	ROOM TAX	\$6.69	
09/28/09	217	OCCUPANCY TAX	OCCUPANCY TAX	\$6.02	
09/29/09	217	ROOM	#217 HARGENS, JOHN; 1 OF 1	\$85.99	
09/29/09	217	ROOM TAX	ROOM TAX	\$6.69	
09/29/09	217	OCCUPANCY TAX	OCCUPANCY TAX	\$6.02	
09/30/09	217	ROOM	#217 HARGENS, JOHN; 1 OF 1	\$85.99	
09/30/09	217	ROOM TAX	ROOM TAX	\$6.69	
09/30/09	217	OCCUPANCY TAX	OCCUPANCY TAX	\$6.02	
10/01/09	217	ROOM	#217 HARGENS, JOHN; 1 OF 1	\$85.99	
10/01/09	217	ROOM TAX	ROOM TAX	\$6.69	
10/01/09	217	OCCUPANCY TAX	OCCUPANCY TAX	\$6.02	
10/02/09	217	AMERICAN EXPRESS	1001 AMERICAN EXPRESS	(\$394.80)	

John Hargens

Emp 400676

Acct 300

Proj 12559-04-202040

CREDIT DUE: (\$0.00)



"Highest in Guest Satisfaction Among Mid-Scale Limited Service Hotel Chains, Four Years in a Row."

-J.D. Power and Associates

Only for U.S. hotels received the highest numerical score among mid-scale limited service hotels in the J.D. Power and Associates 2008-2009 North America Hotel Guest Satisfaction Index Study. Study based on responses from 45,501 guests "measuring 14" mid-scale limited service hotels and measures opinions of guests who stayed in a hotel May 2008-June 2009. Preliminary study results are based on approximately 30,000 responses surveyed June 2008-May 2009. Four consecutive years only. Visit jdpower.com

Terms: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.

4/8/10

Barley's Brewhaus
16649 Midland Drive
Shawnee, KS
(913)268-5160
www.kchopps.com

Date: Sep28'09 08:47PM
Card Type: Amex
Acct #: XXXXXXXXXXX1001
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 524661
Check: 9878
Check ID: RCRV2
Server: 100 Bar pm 2

Subtotal: 21.54

Tip: 4.00

Total: 25.54

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

John Hargrave
Emp 400676 Acct 301
P/O 12554-04-202040

5810

Job: 001 Server: 1401 Time: 08:24:24 PM Date: 09/29/1988
B.O.D. - 09/29/1988
Check/Person - 259450/1

1 On Pork Chops 21.00

**HAVE AN APPETIZER
ON US DURING
YOUR NEXT VISIT
TO J. GILBERTS!**

CALL 1-866-307-9006 AND
TELL US ABOUT YOUR EXPERIENCE
WITHIN THE NEXT 3 DAYS

ENTER CODE: 9825 9450 0908 24229

VALIDATION CODE:

OFFER EXPIRES 30 DAYS
FROM DATE OF PURCHASE
MAXIMUM VALUE OF \$12.99
NOT VALID WITH OTHER OFFERS

John H. Hines

Emp 400676 Acct 301
pro 12554-04-202090
Food Sub-Total 21.00
SUB TOTAL 21.00
Sales Tax 1.61

TOTAL 22.61

7.75
THANK YOU
Tim B 26.61

**Book your holiday
party before 11/1/09
and receive a \$100
gift card. See
banquet manager
for details.**

69/10

Meal for 2 : William Bailey
John Hargens

NICK & JAKES

6325 Lewis St Suite 110

(816)584-8535

Date: 9/30/2009

Time: 11:58:15 AM

Acct 301 Exp 400676

Status: Approved Proj 12559-04
Card Owner: HARGENS/JOHN E -202040
Card Type: American Express
Card Num: XXXXXXXXXXXX1001

Server Name: Rich ID: 108
Check Number: 951687

AMOUNT 22.09

TIP 3.30

TOTAL 25.09

Approval: 585230

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X _____

Customer Signature

Customer Copy

7810

WELCOME TO CHICAGO MIDWAY AIRPORT
ECONOMY BLUE/RED
CUSTOMER SERVICE # 773 838 0743
Rcpt# 119
10/02/09 11:03 L#16 AM 74 Trn# 141
09/28/09 07:26 In 10/02/09 11:03 Out
Trn# 043089
ECONOMY \$ 70.00
Total Fee \$ 70.00
VISA \$ 70.00-
XXXXXX/XXXXXX4620
Approval No.:000000
Reference No.:00000000000000740
Change Due \$ 0.00
THANK YOU
STANDARD PARKING

John Hargan
Emp 400676 Acct 316
proj 12554-04-202040

5310

A L A M O

18005564 Inv 40019412282
 25-SEP-2009 12:46 AM
 AS CITY ARPT
 02-OCT-2009 07:48 AM
 AS CITY ARPT

HARGENS
 CLE # A6216436
 I EQUINOX FWD
 s Driven SFAR Class Changed SFAR
 use# 673BYC State/Territory KS
 no Driven 285
 no Out 2660
 no In 5345

Charge	No Unit	Price	Amount
11	4 Days	72.83	291.36*
11 H KH	0 HOURS		0.00*
FF FEE	0		4.50*
1	1 Rental	44.20	44.20
F FACILITY CHARGE			12.40*
4 PORTATION FAC CHG			8.40*
15 MONTH RECOUP FEE			35.00*
1 NTOM: ARENA FEE			16.00*
1 LTC FEE 1.99/DAY			7.96*
FS TAX #7.975 %			30.94

Total Charges **USD 463.16**

aid By AMEX 0001 -463.16

Amount Due USD -0.00

Taxable Items
 Subject to Audit
 Request File COMPANY LETTER Credit to
 ATHLETIC ARENAS
 Customer Service Number 1-800-449-5664

John Hargens
 Emp 400676 Acct 316
 P-O: 12559-04-202040

9810



EMPLOYEE OWNED
13550 W 63RD ST NE
SHAWNEE, KS 66216
913-962-2252

Gen Mdse Sub

KODAK PLUS

John Hengen
EMP 401676

9 89 T

General Mdse

SUPER SIR PK

SUPER SIR PK

Acc 520
Proj 12559-04
-202040

5 84 T

5 89 T

NFS Grocery

ZIPLOC FRZ BAG JUNBO

ZIPLOC FRZ BAG JUNBO

4 55 T

4 55 T

BALANCE DUE

VISA

(S) XXXX XXXX XXXX 4621

Auth # 09528C Ref # 554637111

CHANGE

33 16

33 16

0 00

TAX RATE

Tax 1.7775%

TAXED AMT

40.77

2 39

Total number of items sold = 5

Cashier name: TJ H

Cashier 0184 SEP 28 2006 at 18:47:10

Store 01560 Register 002 Tran 0094

Thanks for shopping at
HyVee

1160director@hy-vee.com

CELL PHONE RECOVERY REPORT

EMPLOYEE No. 400676 NAME: John Hargens

OFFICE Chicago Chicago

Month Ending Sunday, 31 of SEPTEMBER 2009

ENTERED
CHECKED

ACCOUNTING USE				ACCOUNTING USE				ACCOUNTING USE			
EST CODE		UNIT		EST CODE		UNIT		EST CODE		UNIT	
22				12							
23				13							
24				14		014432					
25				15		014432					
26				16		014432					
27				17							
28				18							
29				19							
30				20							
31				21							
1				22							
2				23							
3				24							
4				25							
5				26							
6				27							
7				28		012559	04	202040		\$10	
8				29		012559	04	202040		\$10	
9				30		012559	04	202040		\$10	
10				31							
11											

TOTAL \$60

Cost = \$10 / day; \$40 / week; \$120 / month
Cell Phone Number

EMPLOYEE SIGNATURE

Personal ☐
Company ☒

RECEIVED
OCT 27 2009

10810

LABOR BACK-UP

Phase : 04 -- TMW-130 Area**Task: 202040 -- Inv. Field Work/Field Studies****Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Technician/Technologist D1				
Patricia Klick				
	10/01/2009	0.50	85.69	42.85
	10/02/2009	1.00	85.69	85.69
Technician/Technologist D2				
John Hargens				
	10/01/2009	11.00	93.96	1,033.56
Task: 202040 Inv. Field Work/Field Studies Total Professional Fees				1,162.10

Task: 20206Y -- TMW-130 Area Waste Disposal**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Purchasing/Maintenance A3				
Patricia Butler				
	10/14/2009	0.50	41.86	20.93
Scientist C3				
Steven Bavetz				
	10/01/2009	6.50	98.09	637.59
	10/02/2009	2.00	98.09	196.18
	10/05/2009	0.50	98.09	49.05
	10/06/2009	1.00	98.09	98.09
	10/07/2009	2.00	98.09	196.18
	10/09/2009	0.50	98.09	49.05
	10/15/2009	1.50	98.09	147.14
	10/16/2009	0.50	98.09	49.05
	10/22/2009	0.50	98.09	49.05
Task: 20206Y TMW-130 Area Waste Disposal Total Professional Fees				1,492.31

Task: 202080 -- Evaluate/Analyze/Prepare Reports**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. E1				
Jonathan Greetis				
	09/01/2009	2.00	127.04	254.08
	09/02/2009	1.00	127.04	127.04
	09/03/2009	1.00	127.04	127.04
	09/04/2009	1.00	127.04	127.04
	09/09/2009	2.00	127.04	254.08
	09/10/2009	2.00	127.04	254.08
	09/11/2009	2.00	127.04	254.08
	09/14/2009	1.00	127.04	127.04
	09/15/2009	1.00	127.04	127.04
	09/22/2009	1.00	127.04	127.04
	09/23/2009	1.00	127.04	127.04
	09/24/2009	1.00	127.04	127.04
	09/29/2009	2.00	127.04	254.08
Secretary D1				
Laura Grana				
	10/05/2009	0.50	48.48	24.24
Technician/Technologist D1				
Patricia Klick				
	10/08/2009	1.00	85.69	85.69
Task: 202080 Evaluate/Analyze/Prepare Reports Total Professional Fees				2,396.65

Phase: 04 TMW-130 Area Total Professional Fees**5,051.06**

Phase : 05 -- Qtrly GW Monitoring

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

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal E3				
J. Philip Harvey	10/22/2009	0.50	139.44	69.72
Task: 299290 Qtr GW Mtrg-Proj Meetings & Discuss Total Professional Fees				69.72
Phase: 05 Qtrly GW Monitoring Total Professional Fees				69.72
