



**CONESTOGA-ROVERS
& ASSOCIATES**

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

ENCORE Environmental Consortium LLC
c/o Arcadis - Amy Walters
6723 Towpath Road
P.O. Box 66
Syracuse, NY. 13214-0066

Invoice # : 230144
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 01/13/2010
Purchase Order : 29 / 03
Richards / CRA - Phil Harvey

Attention: David Favero

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

For Professional Services Rendered through: 12/27/2009

Current Billings

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

Task Total	153.34
Phase Total	153.34
Current Invoice	153.34

Fee :	118,968.45
Prior Billings :	107,546.69
Current Billings :	153.34
Total Billings :	107,700.03

Billing Amount	153.34
Total Current Invoice	153.34
Amount Due This Invoice:	153.34

Denise R. Anderson

REMITTANCE ADDRESS

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer
REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

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

ENCORE Consultant Invoice

CRA LAB

Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero Additional Activities Related to Investigations, Proj Memo #029 (Through Change Order 17)

Invoice #: 230144
Page 1 of 2
Invoice Date: Wed 1/13/10
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.05.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for Develop Database for Fairfax I & II	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.04	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, Coord., Mgt., Coord., Mgt. & Discussions w/GM & KDHE	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15	LLC Admin Fee	ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.7.700				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Budget Amount: \$118,968.45
Current Invoice Amount: \$153.34
Budget Remaining: \$11,268.42

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

Submitted By: CRA LAB
Signature: *[Signature]* Date: 1/21/10
Encise Anderson

Invoice #: 230144
Page 2 of 2
Invoice Date: Wed 1/13/10
Dates Covered: November 30, 2009 - December 27, 2009
Work Assigned Date: Fri 6/1/01

Total Budget Amount: \$118,968.45
Current Invoice Amount: \$153.34
Budget Remaining: \$11,268.42

Submitted By: CRA LAB
Signature: Walter Stewart Date: 1/21/10
for Denise Anderson

ENCORE Cost Performance Analysis

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

Invoice #: 230144
 Page 1 of 2
 Reporting Date: Wed 1/13/10

WBS	Task Description	Conservator	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Involved to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.03.1.199	10% Contingency	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.06.19	MMW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Costs to GM not Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & Develop Database for Fairfax I & II	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.03	Monitoring Wells (CRA#9)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.04	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
2.03.095.03.2.202.07.05	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.2.202.07.06	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comments (CRA#4)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.01	MMW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.03	MMW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.05	MMW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to Laboratory Analysis (MMW-103 Area) (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & 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
2.03.095.03.3.310.01	Area (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & 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#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & 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#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & 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
2.03.095.03.3.399.15	Area (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & 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
2.03.095.03.7.700	Area (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & Discussions w/GM & KDHE (CRA #15) 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	Area (CRA#10) (SSDW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mgt. & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	WFAI	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	Waste Disposal Costs not included in Phase Work (WMI Direct Bill to GM)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.04.25	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.06.26	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.08.27	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Costs to GM not Complete Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA # 36)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.3.305.03.01	Proj. Mgmt. Coord. Mgt. & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSDW 095006, 095008, 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) (SSDW 095006, 095008, 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) (SSDW 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 charges shown are accurate and complete as of the date shown. The undersigned certifies that: *Denise Anderson* Date Signed *1/13/10*

ENCORE Cost Performance Analysis

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

Invoice # 230144
 Page 2 of 2
 Reporting Date: Wed 1/13/10

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Amt	Current Invoice Amt	Involved 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 GW)	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	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Field Work/Studies: 4 Qtrs (CRA #30)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.06.31	Qtrly GW Monitoring-Waste Disposal: 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to CRA)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for Mgtg & Discussions w/ GMI & KOHE (CRA)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.299.29	Qtrly GW Monitoring-Prep. Mgtg. Coord. Mgtg & Discussions w/ GMI & KOHE (CRA)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.210.01	Qtrly GW Monitoring-Laboratory Analysis: 4 Qtrs (CRA #33) (SSDW 095007.095010)	CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$0.00	95.1%	95%	\$21,626.75	0.1%
2.03.095.05.2.210.02	Qtrly GW Monitoring-Data Validation: 4 Qtrs (CRA #34) (SSDW 095007.095010)	CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$0.00	99.6%	99%	\$4,592.44	0.7%
2.03.095.05.2.210.03	Qtrly GW Monitoring-Database Management, 4 Qtrs (CRA #35) (SSDW)	CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$0.00	96.7%	97%	\$4,519.61	-0.3%
2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GW)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
				\$0.00	\$118,968.46	\$118,968.46	\$107,546.69	\$153.34	\$107,700.03	\$0.00			\$107,801.09	

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

Denise Anderson

Date Signed

ENCORE Project Tracking and Schedule as of
December 27, 2009
Invoice # 230144

Vendor Name: CRA LAB
Proj Memo #029 - Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant 1 and 11
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Consultant	Original Budget	Approved Changes	Total Budget	Duration	Start
7	2 03 095 03 1 198	10% Contingency	CRA	\$0.00	\$0.00	\$0.00	1514 days	Mon 3/15/04
8	2 03 095 03 1 199 01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#11)	CRA	\$0.00	\$0.00	\$0.00	796 days	Mon 12/13/04
12	2 03 095 03 2 202 04 02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	\$0.00	\$0.00	\$0.00	30 days	Mon 4/19/04
13	2 03 095 03 2 202 04 05	Fairfax II Dersight Work of LBG/Williams (CRA#7)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Thu 4/17/03
14	2 03 095 03 2 202 04 08	Fairfax I Contaminatory Sampling Program (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	1489 days	Wed 4/17/02
16	2 03 095 03 2 202 06 19	MW-103 Area Waste Disposal (CRA #16) (Direct Bitt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	684 days	Mon 5/21/04
18	2 03 095 03 2 202 07 03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	837 days	Mon 5/17/04
19	2 03 095 03 2 202 07 04	Develop Database for Fairfax I & II Monitoring Wells (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Fri 12/17/99
20	2 03 095 03 2 202 07 05	VFP Application & Report for Fairfax I Parcel (CRA#14)	CRA	\$0.00	\$0.00	\$0.00	896 days	Mon 5/2/05
21	2 03 095 03 2 202 07 06	VFP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	\$0.00	23 days	Mon 3/1/04
28	2 03 095 03 3 304 01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	\$0.00	\$0.00	\$0.00	1263 days	Wed 8/20/07
31	2 03 095 03 3 305 01 01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	1524 days	Tue 8/28/07
37	2 03 095 03 3 310 01	Laboratory Analysis (MW-103 Area) (CRA#10) (SSDW 095001-005; 095008)	CRA LAB	\$0.00	\$41,013.50	\$41,013.50	1524 days	Mon 3/1/04
38	2 03 095 03 3 310 02	Data Validation/Lab Setup (MW-103 Area) (CRA#11) (SSDW 095001-005; 095008)	CRA LAB	\$0.00	\$13,585.50	\$13,585.50	1524 days	Mon 3/1/04
39	2 03 095 03 3 310 03	Data Management, New Data (MW-103 Area) (CRA#12) (SSDW 095001-005; 095008)	CRA LAB	\$0.00	\$7,789.57	\$7,789.57	1524 days	Mon 3/1/04
41	2 03 095 03 3 398 15	MW-103 Area Proj. Mgmt., Coord. Migs & Discussions w/GM & KDHE (CRA #15)	CRA	\$0.00	\$0.00	\$0.00	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 (WMT Direct Bitt to GM)	WMT	\$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 Field Work/Field Studies (CRA #24)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
52	2 03 095 04 2 202 04 25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
54	2 03 095 04 2 202 06 28	TMW-130 Area Waste Disposal (CRA #28) (Direct Bitt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	370 days	Thu 8/2/07
57	2 03 095 04 3 305 03 01	TMW-130 Area Remediation System Design (CRA #36)	CRA	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
59	2 03 095 04 3 305 03 01	Proj. Mgmt., Coord. Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
61	2 03 095 04 3 310 01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSDW 095006; 095009; 095011)	CRA LAB	\$0.00	\$15,751.00	\$15,751.00	662 days	Wed 6/20/07
62	2 03 095 04 3 310 02	Data Validation/Lab Setup - TMW-130 Area (CRA #21) (SSDW 095006; 095009; 095011)	CRA LAB	\$0.00	\$5,766.37	\$5,766.37	662 days	Wed 6/20/07
63	2 03 095 04 3 310 03	Database Management - TMW-130 Area (CRA #22) (SSDW 095006; 095009; 095011)	CRA LAB	\$0.00	\$3,008.39	\$3,008.39	662 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	662 days	Wed 6/20/07
71	2 03 095 05 2 202 01 28	Qtrly GW Monitoring-Preparation of Work Plans (CRA#28)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
73	2 03 095 05 2 202 04 30	Qtrly GW Monitoring-Field Work/Studies; 4 Qtrs (CRA #30)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
75	2 03 095 05 2 202 08 31	Qtrly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31) (Direct Bitt Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
77	2 03 095 05 2 202 09 32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/05
79	2 03 095 05 2 298 29	Qtrly GW Monitoring-Prep. Mgmt., Coord. Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/05
81	2 03 095 05 2 210 01	Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33) (SSDW 095007; 095010)	CRA LAB	\$0.00	\$22,765.00	\$22,765.00	662 days	Wed 6/20/07
82	2 03 095 05 2 210 02	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34) (SSDW 095007; 095010)	CRA LAB	\$0.00	\$4,628.75	\$4,628.75	662 days	Wed 6/20/07
83	2 03 095 05 2 210 03	Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35) (SSDW 095007; 095010)	CRA LAB	\$0.00	\$4,659.39	\$4,659.39	662 days	Wed 6/20/07
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

ENCORE Project Tracking and Schedule as of
December 27, 2009
Invoice # 230144

Vendor Name: CRA LAB
Proj/Memo #029 Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant and It
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Finish	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#41)	Mon 12/31/07					
12	2 03 095 03 2 202 04 02	Implement Field Work Associated with the Pre-Design Studies (CRA#45)	Fri 5/28/04					
13	2 03 095 03 2 202 04 05	Fairfax It Oversight Work of LBG/Williams (CRA#7)	Mon 12/31/07					
14	2 03 095 03 2 202 04 08	Fairfax It Confirmatory Sampling Program (CRA#8)	Mon 12/31/07					
16	2 03 095 03 2 202 06 19	MW-103 Area Waste Disposal (CRA #19) (Direct Bilt Disposal Cost to GM not included)	Thu 12/31/09					
18	2 03 095 03 2 202 07 03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	Tue 7/31/07					
19	2 03 095 03 2 202 07 04	Develop Database for Fairfax It II Monitoring Wells (CRA#9)	Tue 8/31/04					
20	2 03 095 03 2 202 07 05	VFP Application & Report for Fairfax It 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 8/30/05					
25	2 03 095 03 3 302 01 04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	Wed 3/31/04					
28	2 03 095 03 3 304 01	Negotiations and Revisions to VC Work Plan based upon KDHE Comment (CRA#41)	Wed 12/31/03					
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#31)	Sat 8/30/07					
37	2 03 095 03 3 310 01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	Thu 12/31/09					
38	2 03 095 03 3 310 02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, 095008)	Thu 12/31/09					
39	2 03 095 03 3 310 03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-005, 095008)	Thu 12/31/09					
41	2 03 095 03 3 399 15	MW-103 Area Prior. Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	Thu 12/31/09					
43	2 03 095 03 7 700	LLC Admin Fee	Fri 8/1/01					
44	2 03 095 03 7 704	Waste Disposal Cost not included in Phase Work (WMT Direct Bilt to GM)	Wed 12/30/09					
50	2 03 095 04 2 202 01 24	Prepare TMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/03					
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 28	TMW-130 Area Waste Disposal (CRA #26) (Direct Bilt 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)	Wed 12/31/08					
59	2 03 095 04 2 299 23	Prior Mgmt, Coord, Migs & 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 (WMT Direct Bilt to GM)	Thu 12/31/09					
71	2 03 095 05 2 202 01 28	Qtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08					
73	2 03 095 05 2 202 04 30	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	Mon 12/31/07					
75	2 03 095 05 2 202 06 31	Qtrly GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #31)(Direct Bilt Disposal Cost to GM not included)	Mon 12/31/07					
77	2 03 095 05 2 202 08 32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Mon 12/31/07					
79	2 03 095 05 2 299 29	Qtrly GW Monitoring-Prior Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #29)	Mon 12/31/07					
81	2 03 095 05 2 210 01	Qtrly GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007 095010)	Thu 12/31/09					
82	2 03 095 05 2 210 02	Qtrly GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007 095010)	Thu 12/31/09					
83	2 03 095 05 2 210 03	Qtrly GW Monitoring-Database Management, 4 Qtrs (CRA #35)(SSOW 095007 095010)	Thu 12/31/09					
85	2 03 095 05 7 704	Waste Disposal Cost not included in Phase Work (WMT Direct Bilt to GM)	Mon 12/31/07					

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

Task : 0001 -- Data Validation / Analytical Setup

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist C2				
Sheri L. Finn	12/22/2009	0.50	93.96	46.98
Chemist D2				
Susan C. Scrocchi	12/22/2009	1.00	106.36	106.36
Total : LABOR				153.34

Total Task : 0001 -- Data Validation / Analytical Setup

153.34

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

153.34

Project : 017307 -- ENCORE - Lab & Data Mgmt

Invoice # 230144

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

153.34