



**CONESTOGA-ROVERS
& ASSOCIATES**

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

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

Invoice # : 232619
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 02/10/2010
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: 1/31/2010

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

Current Billings

	210.35
Task Total	210.35
Phase Total	210.35
Current Invoice	210.35

Fee :	118,968.45
Prior Billings :	107,700.03
Current Billings :	210.35
Total Billings :	107,910.38

Billing Amount	210.35
Total Current Invoice	210.35
Amount Due This Invoice:	210.35

Denise R. Anderson

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER



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 #: **232619**
Page 1 of 2
Invoice Date: **Wed 2/10/10**
Dates Covered: **December 28, 2009 - January 31, 2010**
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
2.03.095.03.2.202.06.19	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	Complete 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., Mfgs & Discussions w/GM & KDHE	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$3,107.45
2.03.095.03.3.310.01		CRA LAB	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,561.61	\$0.00	\$13,561.61	\$23.89
2.03.095.03.3.310.02		CRA LAB	GMP	\$0.00	\$7,789.57	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$1,485.48
2.03.095.03.3.310.03		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15		ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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

Total Budget Amount: **\$118,968.45**
Current Invoice Amount: **\$210.35**
Budget Remaining: **\$11,058.07**

Submitted By: *[Signature]* Date: 2/18/10

Signature: *[Signature]* Denise Anderson

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

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 #: 232619
Page 2 of 2
Invoice Date: Wed 2/10/10
Dates Covered: December 28, 2009 - January 31, 2010
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.2.202.04.25	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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006, Database Management - TMW-130 Area (CRA #22)(SSOW 095006,	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$12,463.00	\$0.00	\$12,463.00	\$3,288.00
2.03.095.04.2.299.23	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
2.03.095.04.3.310.01	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
2.03.095.04.3.310.02	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
2.03.095.04.3.310.03	Qtrly GW Monitoring-Waste Disposal; 4 Qtrs (CRA #31)Direct Bill Disposal	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Qtrly GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & Qtrly GW Monitoring-Laboratory Analysis; 4 Qtrs (CRA #33)SSOW	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.01.28	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)SSOW	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.04.30	Qtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.06.31	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)SSOW	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.299.29	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
2.03.095.05.2.210.01	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)SSOW	CRA LAB	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.210.02	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
2.03.095.05.2.210.03	Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)SSOW	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
				\$0.00	\$118,968.45	\$118,968.45	\$107,700.03	\$210.35	\$107,910.38	\$11,058.07

Total Budget Amount: \$118,968.45
Current Invoice Amount: \$210.35
Budget Remaining: \$11,058.07

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

Submitted By: CRA LAB
Signature:  Date: 2/18/10
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 # 232619
 Page 1 of 2
 Reporting Date: Wed 2/10/10

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	\$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 Cost to GM not)	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	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
2.03.095.03.2.202.07.04	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
2.03.095.03.2.202.07.05	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
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	0.0%	0%	\$0.00	0
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (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) (SSOW 095001-005, Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSOW 095001-005, Data Management, New Data (MMW-103 Area) (CRA#12) (SSOW 095001-0005, MMW-103 Area Proj. Mgmt. Coord. Mtns & Discussions w/GM & KDHE (CRA #15) LLC Admin Fee	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$0.00	92.4%	93%	\$38,142.56	-0.6%
2.03.095.03.3.310.01		CRA LAB	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,581.61	\$0.00	\$13,581.61	\$0.00	99.8%	99%	\$13,449.55	0.8%
2.03.095.03.3.310.02		CRA LAB	GMP	\$0.00	\$7,789.57	\$7,789.57	\$6,304.09	\$0.00	\$6,304.09	\$0.00	80.9%	81%	\$6,309.55	-0.1%
2.03.095.03.3.310.03		CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.3.399.15		ENCORE LLC	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.7.700		WME	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)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.04.2.202.01.24	Prepare MMW-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
2.03.095.04.2.202.04.25	MMW-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
2.03.095.04.2.202.06.26	MMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not)	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	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
2.03.095.04.3.305.03.01	MMW-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
2.03.095.04.2.299.23	Proj. Mgmt. Coord. Mtns & Discussions w/GM & KDHE - MMW-130 Area (CRA #23)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$12,463.00	\$0.00	\$12,463.00	\$0.00	79.1%	79%	\$12,443.29	0.2%
2.03.095.04.3.310.01	Laboratory Analysis - MMW-130 Area (CRA #20) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$4,428.24	\$210.35	\$4,538.59	\$0.00	80.4%	81%	\$4,670.76	-0.7%
2.03.095.04.3.310.02	Data Validation/Lab Setup - MMW-130 Area (CRA #21) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$2,272.22	\$0.00	\$2,272.22	\$0.00	75.5%	76%	\$2,287.14	-0.7%
2.03.095.04.3.310.03	Database Management - MMW-130 Area (CRA #22) (SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00										

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

Denise Anderson Date Signed 2/10/10

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 #: 232619
 Page 2 of 2
 Reporting Date: Wed 2/10/10

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	EY	Cost Variance %
2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GMI)	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	Only 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	Only GW Monitoring Field Work/Studies, 4 Cirs (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	Only GW Monitoring Waste Disposal, 4 Cirs (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
2.03.095.05.2.202.06.32	Only GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for Cirs (CRA #32)	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	Only GW Monitoring-Prep. Mgmt., Coord., Migs & Discussions w/GMI & KDHE (CRA #33)	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	Only GW Monitoring-Laboratory Analysis, 4 Cirs (CRA #34)SSOW 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	Only GW Monitoring-Data Validation, 4 Cirs (CRA #34)SSOW 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%	\$4,582.44	0.7%
2.03.095.05.2.210.03	Only GW Monitoring-Database Management, 4 Cirs (CRA #35)SSOW 095007.095010	CRA LAB	GMP	\$0.00	\$4,599.39	\$4,599.39	\$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 GMI)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
				\$0.00	\$118,968.45	\$118,968.45	\$107,700.03	\$210.35	\$107,910.38	\$0.00				\$108,031.75

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

Denise Anderson
 Denise Anderson
 Date Signed: 2/10/10

ENCORE Project Tracking and Schedule as of
January 31, 2010
Invoice # 232619

Vendor Name: CRA LAB
Proj Memo #029 Site #095 MLC #1289 - Favero
Job Description: Former Fairfax Plant I and II
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 1 199	10% Contingency						
8	2 03 095 03 1 199 01	Project Coordination, Planning, Meetings with GM & KOHE (CRA#1)	CRA	\$0.00	\$0.00	\$0.00	1514 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	\$0.00	\$0.00	\$0.00	796 days	Mon 12/13/04
13	2 03 095 03 2 202 04 05	Fairfax II Oversight Work of LBQ/Williams (CRA#7)	CRA	\$0.00	\$0.00	\$0.00	30 days	Mon 4/19/04
14	2 03 095 03 2 202 04 08	Fairfax I Confirmatory Sampling Program (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Thu 4/17/03
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	\$0.00	\$0.00	1489 days	Wed 4/17/02
18	2 03 095 03 2 202 07 03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KOHE Reports (CRA#6)	CRA	\$0.00	\$0.00	\$0.00	884 days	Mon 5/21/07
19	2 03 095 03 2 202 07 04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	CRA	\$0.00	\$0.00	\$0.00	637 days	Mon 5/17/04
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	1228 days	Fri 12/17/99
21	2 03 095 03 2 202 07 06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$0.00	\$0.00	696 days	Mon 5/2/05
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	55 days	Fri 4/15/05
28	2 03 095 03 3 304 01	Negotiations and Revisions to VCI Work Plan based upon KOHE Comment (CRA#4)	CRA	\$0.00	\$0.00	\$0.00	23 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	\$0.00	\$0.00	1263 days	Mon 3/1/04
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 KOHE & GM (CRA #18)	CRA	\$0.00	\$0.00	\$0.00	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 KOHE comment (CRA#3)	CRA	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
37	2 03 095 03 3 310 01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	CRA	\$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	\$41,013.50	\$41,013.50	1524 days	Mon 3/1/04
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	\$13,585.50	\$13,585.50	1524 days	Mon 3/1/04
41	2 03 095 03 3 399 15	MW-103 Area Proj. Mgmt. Coord. Mgt. & Discussions w/GM & KOHE (CRA #15)	CRA LAB	\$0.00	\$7,789.57	\$7,789.57	1524 days	Mon 3/1/04
43	2 03 095 03 7 700	LLC Admin Fee	CRA	\$0.00	\$0.00	\$0.00	662 days	Wed 6/20/07
44	2 03 095 03 7 704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	ENCORE LLC	\$0.00	\$0.00	\$0.00	1 day	Fri 6/1/01
50	2 03 095 04 2 202 01 24	Prepare TMW-130 Investigation Field Work/Field Studies (CRA #24)	WMI	\$0.00	\$0.00	\$0.00	661 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	401 days	Wed 6/20/07
54	2 03 095 04 2 202 06 26	TMW-130 Area Waste Disposal (CRA #28) (Direct Bill 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 KOHE & GM - TMW-130 (CRA #27)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	370 days	Thu 8/2/07
59	2 03 095 04 2 289 23	Proj. Mgmt. Coord. Mgt. & Discussions w/GM & KOHE - 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)(SSOW 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)(SSOW 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)(SSOW 095006, 095009, 095011)	CRA LAB	\$0.00	\$3,009.39	\$3,009.39	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	Qrry GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
73	2 03 095 05 2 202 04 30	Qrry GW Monitoring-Field Work/Studies, 4 Qrrs (CRA #30)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
75	2 03 095 05 2 202 06 31	Qrry GW Monitoring-Waste Disposal, 4 Qrrs (CRA #31)(Direct Bill 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 08 32	Qrry GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KOHE & GM (CRA #32)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
79	2 03 095 05 2 289 29	Qrry GW Monitoring-Prot. Mgmt. Coord. Mgt. & Discussions w/GM & KOHE (CRA #29)	CRA	\$0.00	\$0.00	\$0.00	662 days	Fri 6/17/05
81	2 03 095 05 2 210 01	Qrry GW Monitoring-Laboratory Analysis, 4 Qrrs (CRA #33)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$22,785.00	\$22,785.00	662 days	Fri 6/17/05
82	2 03 095 05 2 210 02	Qrry GW Monitoring-Data Validation, 4 Qrrs (CRA #34)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$4,628.73	\$4,628.73	662 days	Wed 6/20/07
83	2 03 095 05 2 210 03	Qrry GW Monitoring-Database Management, 4 Qrrs (CRA #35)(SSOW 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 (WMI Direct Bill to GM)	WMI	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06

ENDCORE Project Tracking and Schedule as of
January 31, 2010
Invoice # 232619

Vendor Name CRA LAB
Proj Memo #029 Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant 1 and 11
Date Work Assigned: Fri 8/1/01

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	0%				
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 12/31/07					
12	2.03.095.03.2.202.02.02	Implement Field Work Associated with the Pre-Design Studies (CRA#6)	Fri 5/28/04					
13	2.03.095.03.2.202.04.05	Fairfax ft Oversight Work of LBG/Williams (CRA#7)	Mon 12/31/07					
14	2.03.095.03.2.202.04.08	Fairfax (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 Bt Disposal Cost to GM not included)	Thu 12/31/09	0%				
18	2.03.095.03.2.202.07.03	Complete Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Repons (CRA#6)	Tue 8/31/04					
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax (ft Monitoring Veds (CRA#9)	Mon 12/31/07					
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax 1 Parcel (CRA#14)	Mon 12/31/07					
21	2.03.095.03.2.202.07.08	VRP 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 VCI Work Plan based upon KDHE Comment (CRA#4)	Wed 12/31/08					
31	2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Thu 12/31/09	0%				
32	2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	Thu 12/31/09	0%				
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	0%				
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)	Sat 6/30/07					
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	Thu 12/31/09	93%				
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	95%				
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	81%				
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #15)	Thu 12/31/09	0%				
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 (WM Direct Bt to GM)	Wed 12/30/09	0%				
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Field Work/Field Studies (CRA #24)	Wed 12/31/08					
52	2.03.095.04.2.202.01.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Thu 12/31/09	0%				
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bt Disposal Cost to GM not included)	Thu 12/31/09	0%				
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	0%				
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA #36)	Wed 12/31/08					
59	2.03.095.04.3.299.23	Proj. Mgmt, Coord, Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Thu 12/31/09	0%				
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	Thu 12/31/09	79%				
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	81%				
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009, 095011)	Thu 12/31/09	76%				
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WM Direct Bt to GM)	Thu 12/31/09	0%				
71	2.03.095.05.2.202.01.28	Only GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08					
73	2.03.095.05.2.202.04.30	Only GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	Mon 12/31/07					
75	2.03.095.05.2.202.06.31	Only GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31)(Direct Bt Disposal Cost to GM not included)	Mon 12/31/07					
77	2.03.095.05.2.202.09.32	Only 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	Only GW Monitoring-Prej. Mgmt, Coord, Migs & Discussions w/GM & KDHE (CRA #29)	Mon 12/31/07					
81	2.03.095.05.2.210.01	Only GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007, 095010)	Thu 12/31/09	95%				
82	2.03.095.05.2.210.02	Only GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #34)(SSOW 095007, 095010)	Thu 12/31/09	95%				
83	2.03.095.05.2.210.03	Only GW Monitoring-Data Validation, 4 Qtrs (CRA #35)(SSOW 095007, 095010)	Thu 12/31/09	97%				
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WM Direct Bt 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	1/25/2010	0.50	93.96	46.98
	1/26/2010	1.00	93.96	93.96
Purchasing/Maintenance A1				
Britt J. Gebhardt	1/26/2010	0.50	41.86	20.93
Secretary B2				
Bonnie J. Walker	12/29/2009	1.00	48.48	48.48
Total : LABOR				210.35

Total Task : 0001 -- Data Validation / Analytical Setup

210.35

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

210.35

Total Project:	017307 -- ENCORE - Lab & Data Mgmt	210.35
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