CONESTOGA-ROVERS
& ASSOCIATES

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

Recommended for payment

David Favero

Digitally signed by David Favero
Date: 2010.07.06 13:50:08 -05'00'

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

Attention: David Favero

Invoice # :	246992
Project :	012559
Project Name :	MLC : Fairfax I Plant
Invoice Group :	ML
Invoice Date :	06/09/2010
Purchase Order :	CRA1289 Favero, Lead - CRA

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

For Professional Services Rendered through: 5/30/2010

	Current Billings
Phase : T01 -- Site Assessment Work Plan	
Task : **** -- Services	
LABOR	4,748.15
EXPENSE	55.20
Task Total	**4,803.35**
Current Invoice	**4,803.35**
Billing Amount	4,803.35
Total Current Invoice	**4,803.35**
Amount Due This Invoice:	***4,803.35***

J. Philip Harvey

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Melissa Belding				
	05/11/2010	0.50	41.86	20.93
Engineer B3				
Tyler Wickesberg				
	05/24/2010	0.50	85.69	42.85
	05/27/2010	8.00	85.69	685.52
Finance A2				
Colleen P. Perno				
	05/03/2010	0.50	41.86	20.93
	05/14/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Sadie Punch				
	04/30/2010	2.50	85.69	214.23
	05/03/2010	2.50	85.69	214.23
	05/04/2010	1.00	85.69	85.69
Geologist/Hydrogeo. C1				
Juliann Luzwick				
	05/18/2010	1.00	93.96	93.96
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	04/30/2010	1.50	118.77	178.16
	05/03/2010	1.50	118.77	178.16
	05/18/2010	1.00	118.77	118.77
Office Clerk C1				
Rosanne Cadetto				
	05/04/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	04/26/2010	0.50	143.57	71.79
	04/28/2010	0.50	143.57	71.79
	04/29/2010	0.50	143.57	71.79
	04/30/2010	1.50	143.57	215.36
	05/03/2010	2.00	143.57	287.14
	05/04/2010	0.50	143.57	71.79
	05/10/2010	0.50	143.57	71.79
	05/13/2010	0.50	143.57	71.79
	05/14/2010	1.00	143.57	143.57
	05/18/2010	0.50	143.57	71.79
	05/20/2010	0.50	143.57	71.79
	05/21/2010	0.50	143.57	71.79
	05/24/2010	1.50	143.57	215.36
	05/25/2010	0.50	143.57	71.79
	05/26/2010	1.00	143.57	143.57
	05/28/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	05/10/2010	1.00	48.48	48.48
	05/13/2010	0.50	48.48	24.24
Technician/Technologist D1				

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
Patricia Klick				
	04/26/2010	3.50	85.69	299.92
	04/28/2010	2.00	85.69	171.38
	05/03/2010	1.50	85.69	128.54
	05/04/2010	2.00	85.69	171.38
	05/24/2010	2.00	85.69	171.38
	05/25/2010	0.50	85.69	42.85
	Total Professional Fees			***4,748.15***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	202701	05/30/2010	151.00	0.140	1.00	21.14
US Photocopy						
	202701	05/30/2010	29.00	0.140	1.00	4.06
US Photocopy						
		Total:	Photocopies			25.20
Printing						
Printing Supplies	202432	05/26/2010	30.00	1.000	1.00	30.00
US Drafting						
		Total:	Printing			30.00
		Total Unit Pricing				***55.20***

Total Task ** -- Services**	**Labor :**	**4,748.15**
	Expense :	**55.20**
	Task Total :	**4,803.35**

Total Phase : T01 -- Site Assessment Work Plan	**Labor :**	**4,748.15**
	Expense :	**55.20**
	Total :	**4,803.35**

Total Project: 012559 -- MLC : Fairfax I Plant **4,803.35**

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

14

Plotting Charge Summary for Job 012559-04-

For the month of May, 2010

Office: Chicago

Day	CS ID	User	Plot Type	Pages	Charge per Page ($US)	Charge ($US)
24	2925	SAUDICHO	DJET	1	15.00	15.00
24	2925	SAUDICHO	DJET	1	15.00	15.00
					Totals	**$30.00**

LABOR BACK-UP

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

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Clerk 943				
Melissa Belding				
	05/11/2010	0.50	41.86	20.93
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Tyler Wickesberg				
	05/24/2010	0.50	85.69	42.85
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	04/30/2010	1.50	143.57	215.36
	05/03/2010	2.00	143.57	287.14
	05/04/2010	0.50	143.57	71.79
	05/10/2010	0.50	143.57	71.79
	05/13/2010	0.50	143.57	71.79
	05/14/2010	1.00	143.57	143.57
	05/18/2010	0.50	143.57	71.79
	05/20/2010	0.50	143.57	71.79
	05/21/2010	0.50	143.57	71.79
	05/24/2010	1.50	143.57	215.36
	05/25/2010	0.50	143.57	71.79
	05/26/2010	1.00	143.57	143.57
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Karen Showalter				
	05/10/2010	1.00	48.48	48.48
	05/13/2010	0.50	48.48	24.24
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Patricia Klick				
	04/26/2010	3.50	85.69	299.92
	04/28/2010	2.00	85.69	171.38

Phase : T01 -- Site Assessment Work Plan

Task: **** -- Services

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
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	05/04/2010	2.00	85.69	171.38
	05/24/2010	2.00	85.69	171.38
	05/25/2010	0.50	85.69	42.85
		Task: * Services***	***Total Professional Fees***	***4,748.15***
		Phase: T01 Site Assessment Work Plan	***Total Professional Fees***	***4,748.15***