

**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. 13214-0066

Invoice # : 218965
Project : 017307
Project Name : Fairfax I & II/ Soil & GW Sampling
Invoice Group : 18
Invoice Date : 10/14/2009
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: 9/30/2009

Current Billings

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

Task Total	501.41
Phase Total	501.41
Current Invoice	501.41

Fee :	118,968.45
Prior Billings :	99,320.32
Current Billings :	501.41
Total Billings :	99,821.73

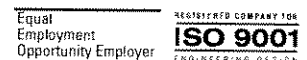
Billing Amount	501.41
Total Current Invoice	501.41
Amount Due This Invoice:	501.41

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

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	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, Data Management, New Data (MW-103 Area) Proj. Mgmt., Coord.,	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.03.3.399.15	Mtgs & Discussions w/GM & KDHE	CRA	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

Submitted By: CRA LAB
Signature: Denise Anderson
Date: 10/15/09
Total Budget Amount: \$118,968.45
Current Invoice Amount: \$501.41
Budget Remaining: \$19,146.72
Team Leader Approval: _____ Date: _____
ENCORE V.P. Approval: _____ Date: _____
ENCORE President Approval: _____ Date: _____

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

Invoice #: 218965
 Page 2 of 2
 Invoice Date: Wed 10/14/09
 Dates Covered: August 31, 2009 - September 30, 2009
 Work Assigned Date: Fri 6/11/01

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	\$6,388.00	\$0.00	\$6,388.00	\$9,383.00
2.03.095.04.3.310.01		CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$2,662.16	\$501.41	\$3,163.57	\$2,602.80
2.03.095.04.3.310.02		CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$1,753.59	\$0.00	\$1,753.59	\$1,255.80
2.03.095.04.3.310.03		WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	CRA	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-Preparation of Work Plan (CRA#28)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.202.04.30	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
2.03.095.05.2.202.06.31	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
2.03.095.05.2.202.09.32	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.03.095.05.2.299.29	Coord., Migs & Discussions w/GM & Qtrly GW Monitoring-Laboratory	CRA LAB	GMP	\$0.00	\$22,765.00	\$22,765.00	\$21,648.00	\$0.00	\$21,648.00	\$1,117.00
2.03.095.05.2.210.01	Analysis; 4 Qtrs (CRA #33)(SSOW Qtrly GW Monitoring-Data Validation; 4 Qtrs (CRA #34)(SSOW	CRA LAB	GMP	\$0.00	\$4,628.73	\$4,628.73	\$4,612.47	\$0.00	\$4,612.47	\$16.26
2.03.095.05.2.210.02	Qtrly GW Monitoring-Database Management, 4 Qtrs (CRA	CRA LAB	GMP	\$0.00	\$4,659.39	\$4,659.39	\$4,504.35	\$0.00	\$4,504.35	\$155.04
2.03.095.05.2.210.03	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
2.03.095.05.7.704				\$0.00	\$118,968.45	\$118,968.45	\$99,320.32	\$501.41	\$99,821.73	\$19,146.72

Submitted By: CRA LAB Date: 10/15/09

Signature: [Signature] Denise Anderson

Total Budget Amount: **\$118,968.45**
 Current Invoice Amount: **\$501.41**
 Budget Remaining: **\$19,146.72**

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

ENCORE Cost Performance Analysis

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

Invoice # 218965
 Page 1 of 2
 Reporting Date: Wed 10/14/09

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.03.1.199.0.1	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	MW-103 Area Waste Disposal (CRA#9) (Direct Bilt Disposal Cost 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	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	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	MW-103 Area Planting/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	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	0.0%	0%	\$0.00	0
2.03.095.03.3.305.01.06	MW-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 substantial to 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 095001-0005, MW-103 Area Proj. Mgmt. Coord. Migs & Discussions w/GM & KDHE (CRA #15)	CRA LAB	GMP	\$0.00	\$41,013.50	\$41,013.50	\$37,906.05	\$0.00	\$37,906.05	\$0.00	92.4%	93%	\$38,142.55	-0.6%
2.03.095.03.3.310.01	LLC Admin Fee	ENCORE LLC	GMP	\$0.00	\$13,585.50	\$13,585.50	\$13,585.50	\$0.00	\$13,585.50	\$0.00	99.8%	99%	\$13,449.65	0.8%
2.03.095.03.3.310.02	Waste Disposal Cost not included in Phase Work (WMI Direct Bilt to GM)	CRA LAB	GMP	\$0.00	\$7,769.57	\$7,769.57	\$0.00	\$0.00	\$6,304.09	\$0.00	80.9%	81%	\$5,309.55	-0.1%
2.03.095.03.3.310.03	Prepare TMW-130 Investigation Work Plan (CRA #24)	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	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
2.03.095.03.7.700	TMW-130 Area Waste Disposal (CRA #26) (Direct Bilt Disposal Cost to GM not Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM - TMW-130 Area Remediation System Design (CRA # 36)	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	Proj. Mgmt. Coord. Migs & 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
2.03.095.04.2.202.01.24	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$15,751.00	\$15,751.00	\$5,368.00	\$0.00	\$5,368.00	\$0.00	40.4%	41%	\$6,457.91	-1.4%
2.03.095.04.2.202.04.25	Data Validation Lab Setup - TMW-130 Area (CRA #27)(SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$5,766.37	\$5,766.37	\$2,662.16	\$501.41	\$3,163.57	\$0.00	54.9%	55%	\$3,171.50	-0.3%
2.03.095.04.2.202.06.26	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009, 095011)	CRA LAB	GMP	\$0.00	\$3,009.39	\$3,009.39	\$1,753.59	\$0.00	\$1,753.59	\$0.00	58.3%	58%	\$1,745.45	0.5%

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

Denise Anderson 10/15/09
 Denise Anderson Date Signed

ENCORE Cost Performance Analysis

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

Invoice #: 218965
 Page 2 of 2
 Reporting Date: Wed 10/14/09

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 GM)	WMI	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.01.28	Orly 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	Orly 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	Orly GW Monitoring-Waste Disposal: 4 Qtrs (CRA #31)Direct Bill Disposal Cost to Orly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for Orly GW Monitoring-Prod. Coord., Migs & Discussions w/GM & KOHE (CRA #32)	CRA	GMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0%	\$0.00	0
2.03.095.05.2.202.09.32	Orly GW Monitoring-Laboratory Analysis: 4 Qtrs (CRA #33)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%	\$21,628.75	0.1%
2.03.095.05.2.210.01	Orly GW Monitoring-Data Validation: 4 Qtrs (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%	\$4,592.44	0.7%
2.03.095.05.2.210.02	Orly GW Monitoring-Database Management: 4 Qtrs (CRA #35)SSOW	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%
2.03.095.05.2.210.03	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	0.0%	0%	\$0.00	0
2.03.095.05.7.704				\$0.00	\$118,968.45	\$118,968.45	\$99,320.32	\$501.41	\$99,821.73	\$0.00			\$100,005.42	

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

Denise Anderson
 Denise Anderson
 Date Signed: 10/15/09

ENCORE Project Tracking and Schedule as of
September 30, 2009
Invoice # 218965

Vendor Name CRA LAB
Proj Memo #029 Site #095-Favero-#1299
Job Description: Former Fairfax Plant 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	CRA	\$0.00	\$0.00	\$0.00	1979 days	Wed 5/31/00
9	2 03 095 03 1 198 01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	\$0.00	\$0.00	\$0.00	786 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 Oversight 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 Confirmatory Sampling Program (CRA#9)	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	423 days	Mon 5/21/07
19	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
18	2 03 095 03 2 202 07 04	Develop Database for Fairfax I & II Monitoring Wells (CRA#8)	CRA	\$0.00	\$0.00	\$0.00	1228 days	Fri 12/17/99
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	556 days	Mon 5/2/05
21	2 03 095 03 2 202 07 06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	CRA	\$0.00	\$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
29	2 03 095 03 3 304 01 01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	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	\$0.00	\$0.00	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 #19)	CRA	\$0.00	\$0.00	\$0.00	1263 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	\$0.00	\$0.00	\$0.00	1263 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 LAB	\$0.00	\$41,013.50	\$41,013.50	1263 days	Mon 3/1/04
38	2 03 095 03 3 310 02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, 095009)	CRA LAB	\$0.00	\$13,595.50	\$13,595.50	1263 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	\$7,798.57	\$7,798.57	1263 days	Mon 3/1/04
41	2 03 095 03 3 399 15	MW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15)	CRA	\$0.00	\$0.00	\$0.00	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 (WMI Direct Bill to GM)	WMI	\$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 Work Plan (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	401 days	Wed 6/20/07
54	2 03 095 04 2 202 06 26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	CRA	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	401 days	Wed 6/20/07
57	2 03 095 04 3 305 03 01	TMW-130 Area Remediation System Design (CRA # 38)	CRA	\$0.00	\$0.00	\$0.00	108 days	Fri 9/1/09
59	2 03 095 04 2 289 23	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	\$0.00	\$0.00	\$0.00	401 days	Wed 6/20/07
61	2 03 095 04 3 310 01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095008, 095009, 095011)	CRA LAB	\$0.00	\$15,751.00	\$15,751.00	401 days	Wed 6/20/07
62	2 03 095 04 3 310 02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095008, 095009, 095011)	CRA LAB	\$0.00	\$5,766.37	\$5,766.37	401 days	Wed 6/20/07
63	2 03 095 04 3 310 03	Database Management - TMW-130 Area (CRA #22)(SSOW 095008, 095009, 095011)	CRA LAB	\$0.00	\$3,009.39	\$3,009.39	401 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	401 days	Wed 6/20/07
71	2 03 095 05 2 202 01 28	Qtrly GW Monitoring-Preparation of Work Plan (CRA#29)	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 06 31	Qtrly GW Monitoring-Waste Disposal, 4 Qtrs (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	Qtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
79	2 03 095 05 2 289 29	Qtrly GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	CRA	\$0.00	\$0.00	\$0.00	401 days	Mon 6/19/06
91	2 03 095 05 2 210 01	Qtrly GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$22,765.00	\$22,765.00	401 days	Wed 6/20/07
92	2 03 095 05 2 210 02	Qtrly GW Monitoring-Data Validation, 4 Qtrs (CRA #34)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$4,628.73	\$4,628.73	401 days	Wed 6/20/07
93	2 03 095 05 2 210 03	Qtrly GW Monitoring-Database Management, 4 Qtrs (CRA #35)(SSOW 095007, 095010)	CRA LAB	\$0.00	\$4,659.39	\$4,659.39	401 days	Wed 6/20/07
95	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

ENCORE Project Tracking and Schedule as of
September 30, 2009
Invoice # 218965

Vendor Name: CRA LAB
Proj Memo #029 Site #005-Favero-#1289
Job Description: Former Fairfax Plant 1 and II
Date Work Assigned: Fri 6/1/01

ID	WBS	Task Name	Finish	2009			
				Qtr 1	Qtr 2	Qtr 3	Qtr 4
7	2.03.095.03.1.199	10% Contingency	Mon 12/31/07				
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	Mon 12/31/07				
12	2.03.095.03.2.202.04.02	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 Diversight Work of LBG/Williams (CRA#7)	Mon 12/31/07				
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Mon 12/31/07				
16	2.03.095.03.2.202.06.19	MMW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08				0%
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 8/31/04				
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	Mon 12/31/07				
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	Thu 6/30/05				
21	2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	Wed 3/31/04				
25	2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	Wed 12/31/08				0%
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				0%
31	2.03.095.03.3.305.01.01	MMW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	Wed 12/31/08				0%
32	2.03.095.03.3.305.01.03	MMW-103 Area Field Work/Field Studies (CRA#17)	Wed 12/31/08				0%
33	2.03.095.03.3.305.01.05	MMW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #18)	Wed 12/31/08				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 (MMW-103 Area) (CRA#10) (SSDW 095001-005, 095008)	Wed 12/31/08				93%
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MMW-103 Area) (CRA#11) (SSDW 095001-005, 095008)	Wed 12/31/08				99%
39	2.03.095.03.3.310.03	Data Management, New Data (MMW-103 Area) (CRA#12) (SSDW 095001-005, 095008)	Wed 12/31/08				81%
41	2.03.095.03.3.399.15	MMW-103 Area Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #15)	Wed 12/31/08				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 (MMI 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				0%
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Wed 12/31/08				0%
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #28) (Direct Bill Disposal Cost to GM not included)	Wed 12/31/08				0%
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				0%
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Wed 12/31/08				0%
59	2.03.095.04.3.305.03.01	Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Wed 12/31/08				0%
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20) (SSDW 095006, 095009, 095011)	Wed 12/31/08				41%
62	2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21) (SSDW 095006, 095009, 095011)	Wed 12/31/08				55%
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22) (SSDW 095006, 095009, 095011)	Wed 12/31/08				58%
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (MMI Direct Bill to GM)	Wed 12/31/08				0%
71	2.03.095.05.2.202.01.28	Grtry GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08				0%
73	2.03.095.05.2.202.04.30	Grtry GW Monitoring-Field Work/Studies, 4 Qtrs (CRA #30)	Mon 12/31/07				
75	2.03.095.05.2.202.06.31	Grtry GW Monitoring-Waste Disposal, 4 Qtrs (CRA #31) (Direct Bill Disposal Cost to GM not included)	Mon 12/31/07				
77	2.03.095.05.2.202.08.32	Grtry 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	Grtry GW Monitoring-Proj. Mgmt., Coord., Migs & Discussions w/GM & KDHE (CRA #29)	Mon 12/31/07				
81	2.03.095.05.2.210.01	Grtry GW Monitoring-Laboratory Analysis, 4 Qtrs (CRA #33) (SSDW 095007, 095010)	Wed 12/31/08				95%
82	2.03.095.05.2.210.02	Grtry GW Monitoring-Data Validation, 4 Qtrs (CRA #34) (SSDW 095007, 095010)	Wed 12/31/08				99%
83	2.03.095.05.2.210.03	Grtry GW Monitoring-Database Management, 4 Qtrs (CRA #35) (SSDW 095007, 095010)	Wed 12/31/08				97%
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (MMI Direct Bill 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 D2				
Susan C. Scrocchi	9/8/2009	1.00	106.36	106.36
	9/16/2009	1.00	106.36	106.36
	9/17/2009	1.00	106.36	106.36
Finance A2				
Colleen P. Perno	9/10/2009	3.00	41.86	125.58
Technical Apprentice - A				
Kimberly A. Lupejkis	9/18/2009	1.00	56.75	56.75
Total : LABOR				501.41

Total Task : 0001 -- Data Validation / Analytical Setup

501.41

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

501.41

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

501.41