CONESTOGA-ROVERS
& ASSOCIATES

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

April 6, 2010

Reference No. 012559

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

Dear Mr. Favero:

Re: Invoice for Professional Services through March 28, 2010
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 Site[1]. 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:

- Review of the comments received from the KDHE on the "Results of Soil and Groundwater Characterization Investigation TMW-130 Area" report and revisions to the report;
- Preparation of revised table, figure, and data validation memo for the TMW-130 Investigation report;
- Ongoing support to MLC and others with regard to inquiries from the KDHE, Alix Partners, and Arcadis (including document inventories, project chronologies, and remediation cost forecasts); and
- On-going project administration and coordination activities.

[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, No. 16 dated December 19, 2008, No. 17 dated December 17, 2009, and No. 18 dated March 18, 2010.

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Melissa M. Belcher

for Phil Harvey

PH/lg/7
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

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

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

Attention: David Favero

Invoice # : 239558
Project : 012559
Project Name : ENCORE: Fairfax I & II
Invoice Group : **
Invoice Date : 04/14/2010
Purchase Order : 2.03.095, MLC #1289 / CRA 1289
Favero - PM 29

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

For Professional Services Rendered through: 3/28/2010

		Current Billings	
Phase : 03 -- Fairfax I & II Inv. Activities			
Task : 305011 -- Planing/Work Plan/Eng Design MW 103			
LABOR		2,240.97	
EXPENSE		3.78	
	Task Total	**2,244.75**	Task 6
Task : 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE			
LABOR		293.16	
	Task Total	**293.16**	Task 6
Phase : 04 -- TMW-130 Area			
Task : 20206Y -- TMW-130 Area Waste Disposal			
LABOR		189.99	Task 7
	Task Total	**189.99**	
	Current Invoice	**2,727.90**	
	Billing Amount	2,727.90	
	Total Current Invoice	**2,727.90**	
	Amount Due This Invoice:	***2,727.90***	

J. Philip Harvey

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305011 -- Planing/Work Plan/Eng Design MW 103

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Chemist D2				
Paul T. McMahon				
	03/22/2010	0.50	106.36	53.18
Clerk 943				
Melissa Belding				
	03/09/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	03/01/2010	1.50	77.42	116.13
	03/09/2010	2.50	77.42	193.55
Finance A2				
Colleen P. Perno				
	03/08/2010	0.50	41.86	20.93
	03/15/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Kristine White				
	03/09/2010	5.00	85.69	428.45
Principal F1				
J. Philip Harvey				
	03/01/2010	0.50	143.57	71.79
	03/05/2010	0.50	143.57	71.79
	03/08/2010	1.00	143.57	143.57
	03/09/2010	1.50	143.57	215.36
	03/11/2010	0.50	143.57	71.79
	03/12/2010	1.00	143.57	143.57
	03/15/2010	0.50	143.57	71.79
	03/27/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	03/09/2010	1.00	48.48	48.48
	03/12/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	03/08/2010	2.00	85.69	171.38
	03/09/2010	1.00	85.69	85.69
	03/11/2010	0.50	85.69	42.85
	03/15/2010	1.00	85.69	85.69
	03/24/2010	0.50	85.69	42.85
		Total Professional Fees		***2,240.97***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	196450	03/28/2010	27.00	0.140	1.00	3.78
US Photocopy						
		Total:	Photocopies			3.78
		Total Unit Pricing				***3.78***

Phase : 03 -- Fairfax I & II Inv. Activities

Total Task 305011 -- Planing/Work Plan/Eng Design MW 103	Labor :	2,240.97
	Expense :	3.78
	Task Total :	2,244.75

Task: 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Database Analyst C1				
Kenneth J. Karges				
	03/09/2010	2.00	81.56	163.12
	03/26/2010	1.00	81.56	81.56
Secretary C3				
Karen Showalter				
	03/04/2010	0.50	48.48	24.24
Secretary D1				
Laura Grana				
	03/08/2010	0.50	48.48	24.24
	Total Professional Fees			*293.16*

Total Task 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE	Labor :	293.16
	Expense :	0.00
	Task Total :	293.16

Total Phase : 03 -- Fairfax I & II Inv. Activities	Labor :	2,534.13
	Expense :	3.78
	Total :	2,537.91

Phase : 04 -- TMW-130 Area

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Scientist C3				
Steven Bavetz				
	03/11/2010	1.00	98.09	98.09
	03/22/2010	0.50	98.09	49.05
Technician/Technologist D1				
Patricia Klick				
	03/10/2010	0.50	85.69	42.85
	Total Professional Fees			*189.99*

Total Task 20206Y -- TMW-130 Area Waste Disposal	Labor :	189.99
	Expense :	0.00
	Task Total :	189.99

Total Phase : 04 -- TMW-130 Area	Labor :	189.99
	Expense :	0.00
	Total :	189.99

Total Project:	012559 -- ENCORE: Fairfax I & II	2,727.90

MILEAGE TABLE

Task:

Approval: ____________________

EXPENSE AND SUBCONTRACTOR BACK-UP

LABOR BACK-UP

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 305011 -- Planing/Work Plan/Eng Design MW 103

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Chemist D2				
Paul T. McMahon				
	03/22/2010	0.50	106.36	53.18
Clerk 943				
Melissa Belding				
	03/09/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	03/01/2010	1.50	77.42	116.13
	03/09/2010	2.50	77.42	193.55
Finance A2				
Colleen P. Perno				
	03/08/2010	0.50	41.86	20.93
	03/15/2010	0.50	41.86	20.93
Geologist/Hydrogeo. B3				
Kristine White				
	03/09/2010	5.00	85.69	428.45
Principal F1				
J. Philip Harvey				
	03/01/2010	0.50	143.57	71.79
	03/05/2010	0.50	143.57	71.79
	03/08/2010	1.00	143.57	143.57
	03/09/2010	1.50	143.57	215.36
	03/11/2010	0.50	143.57	71.79
	03/12/2010	1.00	143.57	143.57
	03/15/2010	0.50	143.57	71.79
	03/27/2010	0.50	143.57	71.79
Secretary C3				
Karen Showalter				
	03/09/2010	1.00	48.48	48.48
	03/12/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	03/08/2010	2.00	85.69	171.38
	03/09/2010	1.00	85.69	85.69
	03/11/2010	0.50	85.69	42.85
	03/15/2010	1.00	85.69	85.69
	03/24/2010	0.50	85.69	42.85
Task: 305011 Planing/Work Plan/Eng Design MW 103 Total Professional Fees				***2,240.97***

Task: 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Database Analyst C1				
Kenneth J. Karges				
	03/09/2010	2.00	81.56	163.12
	03/26/2010	1.00	81.56	81.56
Secretary C3				
Karen Showalter				
	03/04/2010	0.50	48.48	24.24
Secretary D1				
Laura Grana				

Phase : 03 -- Fairfax I & II Inv. Activities

Task: 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Secretary D1				
Laura Grana				
	03/08/2010	0.50	48.48	24.24
	Task: 399150 Proj Mgt Coor Mtg & Dis w/GM & KDHE		***Total Professional Fees***	***293.16***
	Phase: 03 Fairfax I & II Inv. Activities		***Total Professional Fees***	***2,534.13***

Phase : 04 -- TMW-130 Area

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Scientist C3				
Steven Bavetz				
	03/11/2010	1.00	98.09	98.09
	03/22/2010	0.50	98.09	49.05
Technician/Technologist D1				
Patricia Klick				
	03/10/2010	0.50	85.69	42.85
	Task: 20206Y TMW-130 Area Waste Disposal		***Total Professional Fees***	***189.99***
	Phase: 04 TMW-130 Area		***Total Professional Fees***	***189.99***