CONESTOGA-ROVERS
& ASSOCIATES

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

August 11, 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 July 25, 2010
Former General Motors Facility - Fairfax I Plant
MLC Project Memorandum Fairfax 1289
Kansas City, Kansas

This letter provides Conestoga-Rovers & Associates' (CRA's) invoice for professional services at the Former General Motors Fairfax I Plant Site in Kansas City, Kansas. The Scope of Work (SOW) was presented in a May 1, 2010 Project Memorandum for the former Fairfax I Plant.

Work completed by CRA this period under the tasks identified in the Project Memorandum included:

MLC Task No. 1 - Site Assessment Work Plan:

- Prepared draft work plan and associated project plans for Site-wide studies
- Prepared and updated the MLC cost tracking form and project status form
- Continued project coordination and contract administration

MLC Task No. 2 - Additional Investigation TMW-127, S-8, and SB-110 Areas:

- No activity

MLC Task No. 3 - Remedial Design Plan and Risk Assessment:

- No activity

MLC Task No. 4 - Deed Restriction Activities:

- No activity

MLC Task No. 5 – Long Term Monitoring:

- No activity

MLC Task No. 6 – Remedial Activities MW-103A:

- No activity

MLC Task No. 7 – Remedial Activities TMW-130:

- No activity

MLC Task No. 8 – Contingency for Remediation of TMW-127, S-8, and SB-110:

- No activity

MLC Task No. 9 – Well Closures:

- No activity

MLC Task No. 10 – Agency Oversight:

- No activity

MLC Task No. 11 – Other:

- No activity

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Noelle Gulf / for

Phil Harvey

PH/ko/12
Encl.

CONESTOGA-ROVERS
& ASSOCIATES

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

RECOMMENDED FOR PAYMENT

David Favero

Digitally signed by David Favero
Date: 2010.08.31 15:15:36 -05'00'

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

Invoice # : 252828
Project : 012559
Project Name : MLC : Fairfax I Plant
Invoice Group : ML
Invoice Date : 08/11/2010
Purchase Order : CRA1289
Favero, Lead - CRA

Attention: David Favero

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

For Professional Services Rendered through: 7/25/2010

	Current Billings
Phase : T01 -- Site Assessment Work Plan	
Task : ** -- Services**	
LABOR	5,966.34
EXPENSE	26.66
Task Total	**5,993.00**
Current Invoice	**5,993.00**
Billing Amount	5,993.00
Total Current Invoice	**5,993.00**
Amount Due This Invoice:	***5,993.00***

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				
Noelle E. Fultz				
	07/08/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	07/06/2010	2.50	77.42	193.55
Finance A2				
Colleen P. Perno				
	07/08/2010	0.50	41.86	20.93
	07/09/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C1				
Juliann Luzwick				
	06/29/2010	1.00	93.96	93.96
	06/30/2010	1.00	93.96	93.96
	07/01/2010	2.00	93.96	187.92
	07/21/2010	1.00	93.96	93.96
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	06/28/2010	0.50	118.77	59.39
	06/29/2010	1.00	118.77	118.77
	07/08/2010	1.00	118.77	118.77
Office Clerk C1				
Rosanne Cadetto				
	07/01/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	06/28/2010	1.00	143.57	143.57
	06/29/2010	0.50	143.57	71.79
	06/30/2010	0.50	143.57	71.79
	07/02/2010	0.50	143.57	71.79
	07/07/2010	0.50	143.57	71.79
	07/09/2010	1.00	143.57	143.57
	07/12/2010	0.50	143.57	71.79
	07/22/2010	1.50	143.57	215.36
	07/23/2010	2.50	143.57	358.93
	07/25/2010	1.00	143.57	143.57
Secretary C1				
Marianne Anderson				
	07/22/2010	0.50	48.48	24.24
Secretary C3				
Karen Showalter				
	07/06/2010	0.50	48.48	24.24
	07/07/2010	2.50	48.48	121.20
	07/08/2010	0.50	48.48	24.24
	07/09/2010	1.00	48.48	48.48
	07/19/2010	1.00	48.48	48.48
	07/22/2010	2.00	48.48	96.96
Technician/Technologist D1				
Patricia Klick				
	06/28/2010	5.50	85.69	471.30

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	06/29/2010	4.50	85.69	385.61
	06/30/2010	6.00	85.69	514.14
	07/01/2010	1.50	85.69	128.54
	07/07/2010	4.50	85.69	385.61
	07/08/2010	2.00	85.69	171.38
	07/09/2010	5.00	85.69	428.45
	07/11/2010	1.00	85.69	85.69
	07/15/2010	1.00	85.69	85.69
	07/20/2010	2.00	85.69	171.38
	07/21/2010	4.00	85.69	342.76
	Total Professional Fees			***5,966.34***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	209364	07/25/2010	78.00	0.140	1.00	10.92
US Photocopy						
	209364	07/25/2010	96.00	0.140	1.00	13.44
US Photocopy						
		Total: Photocopies				24.36
Photocopies						
Photocopies	208916	07/16/2010	2.30	1.000	1.00	2.30
US Photocopy						
		Total: Photocopies				2.30
		Total Unit Pricing				***26.66***

Total Task ** -- Services**	**Labor :**	**5,966.34**
	Expense :	**26.66**
	Task Total :	**5,993.00**

Total Phase : T01 -- Site Assessment Work Plan	**Labor :**	**5,966.34**
	Expense :	**26.66**
	Total :	**5,993.00**

Total Project: 012559 -- MLC : Fairfax I Plant **5,993.00**

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

LABOR BACK-UP

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Clerk 943				
Noelle E. Fultz				
	07/08/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	07/06/2010	2.50	77.42	193.55
Finance A2				
Colleen P. Perno				
	07/08/2010	0.50	41.86	20.93
	07/09/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C1				
Juliann Luzwick				
	06/29/2010	1.00	93.96	93.96
	06/30/2010	1.00	93.96	93.96
	07/01/2010	2.00	93.96	187.92
	07/21/2010	1.00	93.96	93.96
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	06/28/2010	0.50	118.77	59.39
	06/29/2010	1.00	118.77	118.77
	07/08/2010	1.00	118.77	118.77
Office Clerk C1				
Rosanne Cadetto				
	07/01/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	06/28/2010	1.00	143.57	143.57
	06/29/2010	0.50	143.57	71.79
	06/30/2010	0.50	143.57	71.79
	07/02/2010	0.50	143.57	71.79
	07/07/2010	0.50	143.57	71.79
	07/09/2010	1.00	143.57	143.57
	07/12/2010	0.50	143.57	71.79
	07/22/2010	1.50	143.57	215.36
	07/23/2010	2.50	143.57	358.93
	07/25/2010	1.00	143.57	143.57
Secretary C1				
Marianne Anderson				
	07/22/2010	0.50	48.48	24.24
Secretary C3				
Karen Showalter				
	07/06/2010	0.50	48.48	24.24
	07/07/2010	2.50	48.48	121.20
	07/08/2010	0.50	48.48	24.24
	07/09/2010	1.00	48.48	48.48
	07/19/2010	1.00	48.48	48.48
	07/22/2010	2.00	48.48	96.96
Technician/Technologist D1				
Patricia Klick				
	06/28/2010	5.50	85.69	471.30
	06/29/2010	4.50	85.69	385.61
	06/30/2010	6.00	85.69	514.14
	07/01/2010	1.50	85.69	128.54

Phase : T01 -- Site Assessment Work Plan

Task: ** -- Services**

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
	07/07/2010	4.50	85.69	385.61
	07/08/2010	2.00	85.69	171.38
	07/09/2010	5.00	85.69	428.45
	07/11/2010	1.00	85.69	85.69
	07/15/2010	1.00	85.69	85.69
	07/20/2010	2.00	85.69	171.38
	07/21/2010	4.00	85.69	342.76
		Task: * Services***	***Total Professional Fees***	***5,966.34***
	Phase: T01 Site Assessment Work Plan		***Total Professional Fees***	***5,966.34***