CONESTOGA-ROVERS
& ASSOCIATES

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

March 9, 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 February 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:

- Data compilation and database management;
- Review and evaluation of data from the TMW-130 Area;
- Preparation of tables and figures for the TMW-130 Investigation report;
- Preparation of draft report "Results of Soil and Groundwater Characterization Investigation TMW-130 Area" submitted to MLC on February 2, 2010;
- Receipt of comments from MLC and Arcadis and revision to the TMW-130 Area Characterization Investigation report;
- Submission of the final TMW-130 Area Characterization Investigation report to the KDHE on February 23, 2010;
- Ongoing support to MLC and others with regard to inquiries from the KDHE, Alix Partners, and Arcadis (including document inventories, project chronologies, and remediation forecasts);

[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, and No. 17 dated December 17, 2009.

- Review and critique of remediation costs and participation in conference calls on this subject; and
- On-going project administration and coordination activities.

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

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

for Melissa M. Belding

Phil Harvey

PH/lg/6
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 # :	235000
Project :	012559
Project Name :	ENCORE: Fairfax I & II
Invoice Group :	**
Invoice Date :	03/09/2010
Purchase Order :	2.03.095, MLC #1289 Favero - PM 29

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

For Professional Services Rendered through: 2/28/2010

		Current Billings
Phase : 03 -- Fairfax I & II Inv. Activities		
Task : 305011 -- Planing/Work Plan/Eng Design MW 103		
LABOR		4,747.53
EXPENSE		206.93
	Task Total	**4,954.46**
Task : 305015 -- Eval Finds/Analyze Options/Prep Rpt		
LABOR		2,489.55
	Task Total	**2,489.55**
Task : 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE		
LABOR		224.93
	Task Total	**224.93**
Phase : 05 -- Qtrly GW Monitoring		
Task : 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss		
EXPENSE		2.24
	Task Total	**2.24**
	Current Invoice	**7,671.18**
	Billing Amount	7,671.18
	Total Current Invoice	**7,671.18**
	Amount Due This Invoice:	***7,671.18***

J. Philip Harvey

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

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Attn: David Favero
Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

ENCORE Consultant Invoice
Conestoga-Rovers & Associates
Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 17)

Invoice #: **235000**

Invoice Date: **Tue 3/9/10**
Dates Covered: February 1, 2010 - February 28, 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	$5,900.00	$0.00	$5,900.00	$0.00	$0.00	$0.00	$5,900.00
2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	$3,000.00	$35,594.98	$38,594.98	$38,594.98	$0.00	$38,594.98	$0.00
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	$30,000.00	$7,000.00	$37,000.00	$37,000.00	$0.00	$37,000.00	$0.00
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	$0.00	$6,910.65	$6,910.65	$6,910.65	$0.00	$6,910.65	$0.00
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	$0.00	$181,150.00	$181,150.00	$181,147.74	$0.00	$181,147.74	$2.26
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	$1,753.35	$1,753.35	$118.65	$0.00	$118.65	$1,634.70
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for	CRA	GMP	$10,000.00	$29,085.00	$39,085.00	$39,085.00	$0.00	$39,085.00	$0.00
2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	CRA	GMP	$0.00	$17,649.65	$17,649.65	$17,649.65	$0.00	$17,649.65	$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	$7,500.00	$7,500.00	$7,500.00	$0.00	$7,500.00	$0.00
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	$3,500.00	$0.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE	CRA	GMP	$5,000.00	$3,333.77	$8,333.77	$8,333.77	$0.00	$8,333.77	$0.00
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	$0.00	$17,622.77	$17,622.77	$455.93	$4,954.46	$5,410.39	$12,212.38
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	$0.00	$6,645.74	$6,645.74	$0.00	$0.00	$0.00	$6,645.74
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports	CRA	GMP	$0.00	$23,872.56	$23,872.56	$21,379.38	$2,489.55	$23,868.93	$3.63
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for	CRA	GMP	$7,500.00	$1,393.28	$8,893.28	$8,893.28	$0.00	$8,893.28	$0.00
2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE	CRA	GMP	$0.00	$16,429.33	$16,429.33	$10,283.06	$224.93	$10,507.99	$5,921.34
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: Conestoga-Rovers & Associates
Signature: M. Belding Date: 3/15/10
J. Phillip Harvey

Total Budget Amount: **$951,801.67**
Current Invoice Amount: **$7,671.18**
Budget Remaining: **$46,707.64**

Team Leader Approval:________ Date:____
ENCORE V.P. Approval:________ Date:____
ENCORE President Approval:________ Date:____

Attn: David Favero
Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

ENCORE Consultant Invoice
Conestoga-Rovers & Associates
Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Additional Activities Related to Investigations, Proj Memo #029
(Through Change Order 17)

Invoice #: **235000**

Invoice Date: **Tue 3/9/10**
Dates Covered: February 1, 2010 - February 28, 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	$17,252.06	$17,252.06	$17,252.06	$0.00	$17,252.06	$0.00
2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$195,124.19	$195,124.19	$195,122.27	$0.00	$195,122.27	$1.92
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	$27,324.81	$27,324.81	$23,127.31	$0.00	$23,127.31	$4,197.50
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$65,270.61	$65,270.61	$65,268.41	$0.00	$65,268.41	$2.20
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA		$0.00	$34,041.19	$34,041.19	$24,392.19	$0.00	$24,392.19	$9,649.00
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130	CRA	GMP	$0.00	$81,894.74	$81,894.74	$81,360.09	$0.00	$81,360.09	$534.65
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSOW 095006,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006,	CRA LAB	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)	WMI	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.14	$7,745.14	$7,745.14	$0.00	$7,745.14	$0.00
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$59,763.28	$59,763.28	$59,763.28	$0.00	$59,763.28	$0.00
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal	CRA	GMP	$0.00	$2,226.74	$2,226.74	$2,226.74	$0.00	$2,226.74	$0.00
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare	CRA	GMP	$0.00	$21,256.55	$21,256.55	$21,254.65	$0.00	$21,254.65	$1.90
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM &	CRA	GMP	$0.00	$19,061.28	$19,061.28	$19,058.62	$2.24	$19,060.86	$0.42
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(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	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA	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
				$64,900.00	$886,901.67	$951,801.67	$897,422.85	$7,671.18	$905,094.03	$46,707.64

Submitted By: Conestoga-Rovers & Associates

Signature: M. Bulding Date: 3/15/10

for J. Phillip Harvey

Total Budget Amount: **$951,801.67**
Current Invoice Amount: **$7,671.18**
Budget Remaining: **$46,707.64**

Team Leader Approval:__________ Date:______
ENCORE V.P. Approval:__________ Date:______
ENCORE President Approval:__________ Date:______

ENCORE Cost Performance Analysis

Vendor Name: Conestoga-Rovers & Associates
Site Name: Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Project: Additional Activities Related to Investigations, Proj Memo #029

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	Invoiced to Date	Accrued Costs	% Spent	% Complete	EV	Cost Variance %
2.03.095.03.1.199	10% Contingency	CRA	GMP	$5,900.00	$0.00	$5,900.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.03.F.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	GMP	$3,000.00	$35,594.98	$38,594.98	$38,594.98	$0.00	$38,594.98	$0.00	100.0%	100%	$38,594.98	0.0%
2.03.095.03.2.202.04.02	Implement Field Work Associated with the Pre-Design Studies (CRA#5)	CRA	GMP	$30,000.00	$7,000.00	$37,000.00	$37,000.00	$0.00	$37,000.00	$0.00	100.0%	100%	$37,000.00	0.0%
2.03.095.03.2.202.04.05	Fairfax II Oversight Work of LBG/Williams (CRA#7)	CRA	GMP	$0.00	$6,910.65	$6,910.65	$6,910.65	$0.00	$6,910.65	$0.00	100.0%	100%	$6,910.65	0.0%
2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	GMP	$0.00	$181,150.00	$181,150.00	$181,147.74	$0.00	$181,147.74	$0.00	100.0%	100%	$181,150.00	0.0%
2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM nor	CRA	GMP	$0.00	$1,753.35	$1,753.35	$118.65	$0.00	$118.65	$0.00	6.8%	7%	$122.73	-3.3%
2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM &	CRA	GMP	$10,000.00	$29,085.00	$39,085.00	$39,085.00	$0.00	$39,085.00	$0.00	100.0%	100%	$39,085.00	0.0%
2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	CRA	GMP	$0.00	$17,649.65	$17,649.65	$17,649.65	$0.00	$17,649.65	$0.00	100.0%	100%	$17,649.65	0.0%
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	$7,500.00	$7,500.00	$7,500.00	$0.00	$7,500.00	$0.00	100.0%	100%	$7,500.00	0.0%
2.03.095.03.3.302.01.04	Develop FS & Alternative Analysis of Soil Treatment Options (CRA#2)	CRA	GMP	$3,500.00	$0.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00	100.0%	100%	$3,500.00	0.0%
2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	GMP	$5,000.00	$3,333.77	$8,333.77	$8,333.77	$0.00	$8,333.77	$0.00	100.0%	100%	$8,333.77	0.0%
2.03.095.03.3.305.01.01	MW-103 Area Planning/Work Plans/Engineering Design (CRA#16)	CRA	GMP	$0.00	$17,622.77	$17,622.77	$455.93	$4,954.46	$5,410.39	$0.00	30.7%	31%	$5,463.06	-1.0%
2.03.095.03.3.305.01.03	MW-103 Area Field Work/Field Studies (CRA#17)	CRA	GMP	$0.00	$6,645.74	$6,645.74	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.03.3.305.01.05	MW-103 Area Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM	CRA	GMP	$0.00	$23,872.56	$23,872.56	$21,379.38	$2,489.55	$23,868.93	$0.00	100.0%	100%	$23,872.56	0.0%
2.03.095.03.3.305.02.01	Preparation of Pre-Design Work Plan (and supporting documents) for submittal to	CRA	GMP	$7,500.00	$1,393.28	$8,893.28	$8,893.28	$0.00	$8,893.28	$0.00	100.0%	100%	$8,893.28	0.0%
2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSDW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005,	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005,	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	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	GMP	$0.00	$16,429.33	$16,429.33	$10,283.06	$224.93	$10,507.99	$0.00	64.0%	64%	$10,514.77	-0.1%
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	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)	WMI	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	CRA	GMP	$0.00	$17,252.06	$17,252.06	$17,252.06	$0.00	$17,252.06	$0.00	100.0%	100%	$17,252.06	0.0%
2.03.095.04.2.202.04.25	TMW-130 Invesigation Field Work/Field Studies (CRA #25)	CRA	GMP	$0.00	$195,124.19	$195,124.19	$195,122.27	$0.00	$195,122.27	$0.00	100.0%	100%	$195,124.19	0.0%
2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not	CRA	GMP	$0.00	$27,324.81	$27,324.81	$23,127.31	$0.00	$23,127.31	$0.00	84.6%	85%	$23,226.09	-0.4%
2.03.095.04.2.202.08.27	Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM -	CRA	GMP	$0.00	$65,270.61	$65,270.61	$65,268.41	$0.00	$65,268.41	$0.00	100.0%	100%	$65,270.61	0.0%
2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	CRA		$0.00	$34,041.19	$34,041.19	$24,392.19	$0.00	$24,392.19	$0.00	71.7%	72%	$24,509.66	-0.5%
2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	GMP	$0.00	$81,894.74	$81,894.74	$81,360.09	$0.00	$81,360.09	$0.00	99.3%	99%	$81,075.79	0.4%
2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSDW 095006, 095009, 095011)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.04.3.310.02	Data Validation/Lab Setup - TMW-130 Area (CRA #21)(SSDW 095006, 095009,095011)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSDW 095006, 095008,095011)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0

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

M. Beldue

J. Phillip Harvey 3/15/10 **Date Signed**

ENCORE Cost Performance Analysis

Vendor Name: Conestoga-Rovers & Associates
Site Name: Former Fairfax Plant I and II, Site #095, MLC #1289 - Favero
Project: Additional Activities Related to Investigations, Proj Memo #029

WBS	Task Description	Consultant	Budget Type	Original Budget	Approved Changes	Total Budget	Previous Invoice Am't	Current Invoice Am't	Invoiced 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	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	GMP	$0.00	$7,745.14	$7,745.14	$7,745.14	$0.00	$7,745.14	$0.00	100.0%	100%	$7,745.14	0.0%
2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	GMP	$0.00	$59,763.28	$59,763.28	$59,763.28	$0.00	$59,763.28	$0.00	100.0%	100%	$59,763.28	0.0%
2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to	CRA	GMP	$0.00	$2,226.74	$2,226.74	$2,226.74	$0.00	$2,226.74	$0.00	100.0%	100%	$2,226.74	0.0%
2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for	CRA	GMP	$0.00	$21,256.55	$21,256.55	$21,254.65	$0.00	$21,254.65	$0.00	100.0%	100%	$21,256.55	0.0%
2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA	CRA	GMP	$0.00	$19,061.28	$19,061.28	$19,058.62	$2.24	$19,060.86	$0.00	100.0%	100%	$19,061.28	0.0%
2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007.095010)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007.095010)	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW	CRA LAB	GMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.0%	0%	$0.00	0
2.03.095.05.7.704	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	0.0%	0%	$0.00	0
				$64,900.00	$886,901.67	$951,801.67	$897,422.85	$7,671.18	$905,094.03	$0.00			$905,101.84	

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

M. Beldux 3/15/10

J. Phillip Harvey **Date Signed**

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095, MLC #1289 - Favero
Job Description: Former Fairfax Plant I and II
Date Work Assigned: Fri 6/1/01

ENCORE Project Tracking and Schedule as of
February 28, 2010
Invoice # 235000

ID	WBS	Task Name	Consultant	Original Budget	Approved Changes	Total Budget	Duration	Start
7	2.03.095.03.1.199	10% Contingency	CRA	$5,900.00	$0.00	$5,900.00	1514 days	Mon 3/15/04
8	2.03.095.03.1.199.01	Project Coordination, Planning, Meetings with GM & KDHE (CRA#1)	CRA	$3,000.00	$35,594.98	$38,594.98	796 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	$30,000.00	$7,000.00	$37,000.00	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	$6,910.65	$6,910.65	1228 days	Mon 4/19/04
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	CRA	$0.00	$181,150.00	$181,150.00	1489 days	Mon 4/19/04
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	$1,753.35	$1,753.35	684 days	Mon 5/21/07
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	CRA	$10,000.00	$29,085.00	$39,085.00	837 days	Mon 5/17/04
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	CRA	$0.00	$17,649.65	$17,649.65	1228 days	Mon 4/19/04
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	696 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	$7,500.00	$7,500.00	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	$3,500.00	$0.00	$3,500.00	23 days	Mon 3/1/04
28	2.03.095.03.3.304.01	Negotiations and Revisions to VCI Work Plan based upon KDHE Comment (CRA#4)	CRA	$5,000.00	$3,333.77	$8,333.77	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	$17,622.77	$17,622.77	662 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	$6,645.74	$6,645.74	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 KDHE & GM (CRA #18)	CRA	$0.00	$23,872.56	$23,872.56	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 KDHE comment (CRA#3)	CRA	$7,500.00	$1,393.28	$8,893.28	1524 days	Mon 3/1/04
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	CRA LAB	$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	$0.00	$0.00	1524 days	Tue 8/28/01
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005, 095008)	CRA LAB	$0.00	$0.00	$0.00	1524 days	Thu 9/27/01
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	CRA	$0.00	$16,429.33	$16,429.33	662 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	661 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	$17,252.06	$17,252.06	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	$195,124.19	$195,124.19	662 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	$27,324.81	$27,324.81	662 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	$65,270.61	$65,270.61	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	$34,041.19	$34,041.19	370 days	Fri 8/1/08
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	CRA	$0.00	$81,894.74	$81,894.74	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	$0.00	$0.00	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	$0.00	$0.00	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	$0.00	$0.00	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	Qrtly GW Monitoring-Preparation of Work Plan (CRA#28)	CRA	$0.00	$7,745.14	$7,745.14	401 days	Wed 6/20/07
73	2.03.095.05.2.202.04.30	Qrtly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	CRA	$0.00	$59,763.28	$59,763.28	401 days	Wed 6/20/07
75	2.03.095.05.2.202.06.31	Qrtly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	CRA	$0.00	$2,226.74	$2,226.74	401 days	Wed 6/20/07
77	2.03.095.05.2.202.09.32	Qrtly GW Monitoring-Evaluate Findings, Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	CRA	$0.00	$21,256.55	$21,256.55	662 days	Wed 6/20/07
79	2.03.095.05.2.299.29	Qrtly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	CRA	$0.00	$19,061.28	$19,061.28	662 days	Wed 6/20/07
81	2.03.095.05.2.210.01	Qrtly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
82	2.03.095.05.2.210.02	Qrtly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
83	2.03.095.05.2.210.03	Qrtly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007,095010)	CRA LAB	$0.00	$0.00	$0.00	662 days	Fri 6/17/05
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

Vendor Name: Conestoga-Rovers & Associates
Proj Memo #029 Site #095. MLC #1299 - Favero
Job Description: Former Fairfax Plant I and II
Date Work Assigned. Fri 6/1/01

ENCORE Project Tracking and Schedule as of
February 28. 2010
Invoice # 235000

ID	WBS	Task Name	Finish	Qtr 4 – 2010 Qtr 1 – 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 4/2/07	
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 II Oversight Work of LBG/Williams (CRA#7)	Wed 12/31/08	
14	2.03.095.03.2.202.04.08	Fairfax I Confirmatory Sampling Program (CRA#8)	Thu 12/31/09	100%
16	2.03.095.03.2.202.06.19	MW-103 Area Waste Disposal (CRA #19) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	7%
18	2.03.095.03.2.202.07.03	Compile Field Data, Evaluate Findings, Analyze Options, Prepare Reports for GM & KDHE Reports (CRA#6)	Tue 7/31/07	
19	2.03.095.03.2.202.07.04	Develop Database for Fairfax I & II Monitoring Wells (CRA#9)	Wed 12/31/08	
20	2.03.095.03.2.202.07.05	VRP Application & Report for Fairfax I Parcel (CRA#14)	Mon 12/31/07	
21	2.03.095.03.2.202.07.06	VRP Application & Report for Truck Terminal Parcel (CRA#13)	Thu 6/30/05	
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	31%
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	100%
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)	Thu 12/31/09	100%
37	2.03.095.03.3.310.01	Laboratory Analysis (MW-103 Area)(CRA#10)(SSOW 095001-005, 095008)	Sat 6/30/07	
38	2.03.095.03.3.310.02	Data Validation/Lab Setup (MW-103 Area)(CRA#11)(SSOW 095001-005, 095008)	Sat 6/30/07	
39	2.03.095.03.3.310.03	Data Management, New Data (MW-103 Area)(CRA#12)(SSOW 095001-0005, 095008)	Tue 7/31/07	
41	2.03.095.03.3.399.15	MW-103 Area Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #15)	Thu 12/31/09	64%
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 (WMI Direct Bill to GM)	Wed 12/30/09	0%
50	2.03.095.04.2.202.01.24	Prepare TMW-130 Investigation Work Plan (CRA #24)	Wed 12/31/08	
52	2.03.095.04.2.202.04.25	TMW-130 Investigation Field Work/Field Studies (CRA #25)	Thu 12/31/09	100%
54	2.03.095.04.2.202.06.26	TMW-130 Area Waste Disposal (CRA #26) (Direct Bill Disposal Cost to GM not included)	Thu 12/31/09	85%
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	100%
57	2.03.095.04.3.305.03.01	TMW-130 Area Remediation System Design (CRA # 36)	Thu 12/31/09	72%
59	2.03.095.04.2.299.23	Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE - TMW-130 Area (CRA #23)	Thu 12/31/09	99%
61	2.03.095.04.3.310.01	Laboratory Analysis - TMW-130 Area (CRA #20)(SSOW 095006, 095009, 095011)	Thu 12/31/09	0%
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	0%
63	2.03.095.04.3.310.03	Database Management - TMW-130 Area (CRA #22)(SSOW 095006, 095009,095011)	Thu 12/31/09	0%
65	2.03.095.04.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Thu 12/31/09	0%
71	2.03.095.05.2.202.01.28	Qrtrly GW Monitoring-Preparation of Work Plan (CRA#28)	Wed 12/31/08	
73	2.03.095.05.2.202.04.30	Qrtrly GW Monitoring-Field Work/Studies; 4 Qrtrs (CRA #30)	Wed 12/31/08	
75	2.03.095.05.2.202.06.31	Qrtrly GW Monitoring-Waste Disposal; 4 Qrtrs (CRA #31)(Direct Bill Disposal Cost to GM not included)	Wed 12/31/08	
77	2.03.095.05.2.202.09.32	Qrtrly GW Monitoring-Evaluate Findings. Analyze Options, & Prepare Reports for KDHE & GM (CRA #32)	Thu 12/31/09	100%
79	2.03.095.05.2.299.29	Qrtrly GW Monitoring-Proj. Mgmt., Coord., Mtgs & Discussions w/GM & KDHE (CRA #29)	Thu 12/31/09	100%
81	2.03.095.05.2.210.01	Qrtrly GW Monitoring-Laboratory Analysis; 4 Qrtrs (CRA #33)(SSOW 095007,095010)	Mon 12/31/07	
82	2.03.095.05.2.210.02	Qrtrly GW Monitoring-Data Validation; 4 Qrtrs (CRA #34)(SSOW 095007,095010)	Mon 12/31/07	
83	2.03.095.05.2.210.03	Qrtrly GW Monitoring-Database Management; 4 Qtrs (CRA #35)(SSOW 095007,095010)	Mon 12/31/07	
85	2.03.095.05.7.704	Waste Disposal Cost not included in Phase Work (WMI Direct Bill to GM)	Mon 12/31/07	

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*
Clerk 943				
Melissa Belding				
	02/11/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	02/02/2010	1.00	77.42	77.42
	02/08/2010	1.00	77.42	77.42
	02/11/2010	1.00	77.42	77.42
	02/15/2010	1.50	77.42	116.13
	02/22/2010	2.00	77.42	154.84
Finance A2				
Colleen P. Perno				
	02/18/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C2				
John Hargens				
	02/02/2010	1.00	102.23	102.23
	02/03/2010	4.00	102.23	408.92
	02/04/2010	1.00	102.23	102.23
	02/05/2010	2.00	102.23	204.46
	02/08/2010	1.00	102.23	102.23
	02/09/2010	1.00	102.23	102.23
	02/10/2010	0.50	102.23	51.12
	02/16/2010	0.50	102.23	51.12
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	02/16/2010	1.00	118.77	118.77
	02/17/2010	0.50	118.77	59.39
	02/19/2010	4.50	118.77	534.47
	02/22/2010	2.00	118.77	237.54
	02/23/2010	2.00	118.77	237.54
Office Clerk C1				
Rosanne Cadetto				
	02/01/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	02/01/2010	2.00	143.57	287.15
	02/02/2010	1.00	143.57	143.57
	02/03/2010	1.00	143.57	143.57
	02/05/2010	2.00	143.57	287.15
	02/08/2010	0.50	143.57	71.79
	02/11/2010	0.50	143.57	71.79
	02/19/2010	1.50	143.57	215.36
	02/20/2010	0.50	143.57	71.79
	02/22/2010	1.00	143.57	143.57
	02/23/2010	1.50	143.57	215.36
Secretary C3				
Karen Showalter				
	02/01/2010	1.50	48.48	72.72
	02/09/2010	0.50	48.48	24.24
Secretary D1				

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*
Secretary D1				
Laura Grana				
	02/01/2010	1.50	48.48	72.72
	02/05/2010	1.00	48.48	48.48
	Total Professional Fees			***4,747.53***

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	193955	02/28/2010	654.00	0.140	1.00	91.56
US Photocopy						
	193955	02/28/2010	420.00	0.140	1.00	58.80
US Photocopy						
	193955	02/28/2010	328.00	0.140	1.00	45.92
US Photocopy						
		Total:	Photocopies			196.28
Photocopies						
Photocopies	194603	02/28/2010	10.65	1.000	1.00	10.65
US Photocopy						
		Total:	Photocopies			10.65
		Total Unit Pricing				***206.93***

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

Labor :	4,747.53
Expense :	**206.93**
Task Total :	**4,954.46**

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Geologist/Hydrogeo. C2				
John Hargens				
	02/25/2010	0.50	102.23	51.12
Principal F1				
J. Philip Harvey				
	02/08/2010	0.50	143.57	71.79
	02/10/2010	1.50	143.57	215.36
	02/12/2010	2.00	143.57	287.14
	02/15/2010	1.00	143.57	143.57
	02/16/2010	3.00	143.57	430.71
	02/18/2010	1.00	143.57	143.57
Secretary C3				
Karen Showalter				
	02/19/2010	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	02/09/2010	1.00	48.48	48.48
	02/11/2010	1.00	48.48	48.48
	02/16/2010	1.00	48.48	48.48
	02/17/2010	1.00	48.48	48.48

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

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Technician/Technologist D1				
Patricia Klick				
	02/08/2010	3.00	85.69	257.07
	02/09/2010	1.50	85.69	128.54
	02/11/2010	1.50	85.69	128.54
	02/15/2010	1.00	85.69	85.69
	02/16/2010	1.00	85.69	85.69
	02/17/2010	1.00	85.69	85.69
	02/22/2010	1.00	85.69	85.69
Technician/Technologist D2				
Benita Robinson				
	02/05/2010	0.50	93.96	46.98
	Total Professional Fees			***2,489.55***

Total Task 305015 -- Eval Finds/Analyze Options/Prep Rpt	**Labor :**	**2,489.55**
	Expense :	**0.00**
	Task Total :	**2,489.55**

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

Professional Fees

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Engineer C3				
Shannon L. Richardson				
	02/11/2010	0.50	110.50	55.25
Secretary C3				
Karen Showalter				
	02/22/2010	1.50	48.48	72.72
	02/23/2010	2.00	48.48	96.96
	Total Professional Fees			***224.93***

Total Task 399150 -- Proj Mgt Coor Mtg & Dis w/GM & KDHE	**Labor :**	**224.93**
	Expense :	**0.00**
	Task Total :	**224.93**

Total Phase : 03 -- Fairfax I & II Inv. Activities	**Labor :**	**7,462.01**
	Expense :	**206.93**
	Total :	**7,668.94**

Phase : 05 -- Qtrly GW Monitoring

Task: 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss

Unit Pricing Expenses

Vendor / Employee Name	*Doc Nbr*	*Date*	*Units*	*Cost*	*Multiplier*	*Amount*
Equipment/Supplies Charges						
Photocopies						
Photocopies	194557	02/23/2010	16.00	0.140	1.00	2.24
US Photocopy						
		Total: Photocopies				2.24

Phase : 05 -- Qtrly GW Monitoring

Task: 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss

Total Unit Pricing		*2.24*
Total Task 299290 -- Qtr GW Mtrg-Proj Meetings & Discuss	Labor :	0.00
	Expense :	2.24
	Task Total :	2.24
Total Phase : 05 -- Qtrly GW Monitoring	Labor :	0.00
	Expense :	2.24
	Total :	2.24

Total Project: 012559 -- ENCORE: Fairfax I & II   7,671.18

MILEAGE TABLE

Task:

Approval: N/A

EXPENSE AND SUBCONTRACTOR BACK-UP

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

. (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:		2	0.28	0.28

Totals For .: 0.28

001449 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Translotals for Print:	UCOPY	22	3.08	3.08

Totals For 001449: 3.08

012559 (/)

Print Transaction(s)

RECEIVED
MAR 01 2010

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	4	0.56	0.56
Final	Print	6	0.84	0.84

Included transaction type(s): Print.

CONESTOGA-ROVERS & ASSOCIATES

12559

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	10	1.40	1.40
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	8	1.12	1.12
Final	Print	13	1.82	1.82
Final	Print	7	0.98	0.98
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	10	1.40	1.40
Final	Print	7	0.98	0.98
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	32	4.48	4.48
Final	Print	2	0.28	0.28
Final	Print	26	3.64	3.64
Final	Print	15	2.10	2.10
Final	Print	26	3.64	3.64
Final	Print	15	2.10	2.10
Final	Print	3	0.42	0.42
Final	Print	16	2.24	2.24

Included transaction type(s): Print.

2814

CONESTOGA-ROVERS & ASSOCIATES

12559 →

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	31	4.34	4.34
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	16	2.24	2.24
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	16	2.24	2.24
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	1	0.14	0.14
Final	Print	22	3.08	3.08
Final	Print	1	0.14	0.14
Final	Print	22	3.08	3.08
Final	Print	6	0.84	0.84
Final	Print	22	3.08	3.08
Final	Print	2	0.28	0.28
Final	Print	22	3.08	3.08

Included transaction type(s): Print.

3.14

CONESTOGA-ROVERS & ASSOCIATES

12559-7

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	44	6.16	6.16
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	52	7.28	7.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	15	2.10	2.10
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	13	1.82	1.82
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Transtotals for Print:	UCOPY	654	91.56	91.56

Included transaction type(s): Print.

4/14

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	11	1.54	1.54
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	14	1.96	1.96
Transtotals for Print:	UCOPY	56	7.84	7.84

Totals For 10884-44: 7.84

12559 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Transtotals for Print:		1	0.14	0.14

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	7	0.98	0.98

Included transaction type(s): Print.

5914

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42

Included transaction type(s): Print.

694

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	22	3.08	3.08
Final	Print	11	1.54	1.54
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	10	1.40	1.40
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	22	3.08	3.08
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	11	1.54	1.54

Included transaction type(s): Print.

7914

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	8	1.12	1.12
Final	Print	6	0.84	0.84
Final	Print	1	0.14	0.14
Final	Print	12	1.68	1.68
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	4	0.56	0.56
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28

Included transaction type(s): Print.

8914

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	5	0.70	0.70
Final	Print	2	0.28	0.28
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Transtotals for Print:		342	47.88	47.88

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	50	7.00	7.00
Transtotals for Print:		65	9.10	9.10

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

9814

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:		12	1.68	1.68

Totals For 12559: UCOPY 420 58.80

1255904 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	10	1.40	1.40
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

1084

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:		12	1.68	1.68

Totals For 12559: UCOPY 420 58.80

1255904 (/)

Print Transaction(s)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	10	1.40	1.40
Final	Print	7	0.98	0.98
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14

Included transaction type(s): Print.

11914

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	5	0.70	0.70
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	4	0.56	0.56
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	12	1.68	1.68
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	6	0.84	0.84
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	12	1.68	1.68

Included transaction type(s): Print.

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	6	0.84	0.84
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	22	3.08	3.08
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	11	1.54	1.54
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	4	0.56	0.56
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	2	0.28	0.28
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	18	2.52	2.52

Included transaction type(s): Print.

1394

CONESTOGA-ROVERS & ASSOCIATES

Account Detail for Print Only

Date Range
From 12/26/2009 0:00
To 1/25/2010 23:59

Print Transaction(s) (continued)

Type	Trans Group	Pages	Gross Charges	Net Charges
Final	Print	5	0.70	0.70
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	3	0.42	0.42
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	8	1.12	1.12
Final	Print	1	0.14	0.14
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	9	1.26	1.26
Final	Print	3	0.42	0.42
Final	Print	2	0.28	0.28
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Final	Print	1	0.14	0.14
Transtotals for Print:		328	45.92	45.92

UCOPY

Totals For 1255904: 45.92

1255905 (/)

Included 1ransaction type(s): Print.

14914

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*
Clerk 943				
Melissa Belding				
	02/11/2010	0.50	41.86	20.93
Draft/CADD D2				
Samir Audicho				
	02/02/2010	1.00	77.42	77.42
	02/08/2010	1.00	77.42	77.42
	02/11/2010	1.00	77.42	77.42
	02/15/2010	1.50	77.42	116.13
	02/22/2010	2.00	77.42	154.84
Finance A2				
Colleen P. Perno				
	02/18/2010	0.50	41.86	20.93
Geologist/Hydrogeo. C2				
John Hargens				
	02/02/2010	1.00	102.23	102.23
	02/03/2010	4.00	102.23	408.92
	02/04/2010	1.00	102.23	102.23
	02/05/2010	2.00	102.23	204.46
	02/08/2010	1.00	102.23	102.23
	02/09/2010	1.00	102.23	102.23
	02/10/2010	0.50	102.23	51.12
	02/16/2010	0.50	102.23	51.12
Geologist/Hydrogeo. D2				
Kenneth Duwal				
	02/16/2010	1.43	118.77	169.89
	02/17/2010	0.50	118.77	59.39
	02/19/2010	4.50	118.77	534.47
	02/22/2010	2.00	118.77	237.54
	02/23/2010	2.00	118.77	237.54
Office Clerk C1				
Rosanne Cadetto				
	02/01/2010	0.50	41.86	20.93
Principal F1				
J. Philip Harvey				
	02/01/2010	2.15	143.57	308.08
	02/02/2010	1.00	143.57	143.57
	02/03/2010	1.00	143.57	143.57
	02/05/2010	2.00	143.57	287.15
	02/08/2010	0.50	143.57	71.79
	02/11/2010	0.50	143.57	71.79
	02/19/2010	1.50	143.57	215.36
	02/20/2010	0.50	143.57	71.79
	02/22/2010	1.00	143.57	143.57
	02/23/2010	1.50	143.57	215.36
Secretary C3				
Karen Showalter				
	02/01/2010	1.50	48.48	72.72
	02/09/2010	0.50	48.48	24.24
Secretary D1				
Laura Grana				
	02/01/2010	1.50	48.48	72.72
	02/05/2010	1.00	48.48	48.48

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

Task: 305011 Planing/Work Plan/Eng Design MW 103 Total Professional Fees **4,747.53**

Task: 305015 -- Eval Finds/Analyze Options/Prep Rpt

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Geologist/Hydrogeo. C2				
John Hargens				
	02/25/2010	0.50	102.23	51.12
Principal F1				
J. Philip Harvey				
	02/08/2010	0.50	143.57	71.79
	02/10/2010	1.50	143.57	215.36
	02/12/2010	2.00	143.57	287.14
	02/15/2010	1.00	143.57	143.57
	02/16/2010	3.00	143.57	430.71
	02/18/2010	1.00	143.57	143.57
Secretary C3				
Karen Showalter				
	02/19/2010	1.00	48.48	48.48
Secretary D1				
Laura Grana				
	02/09/2010	1.00	48.48	48.48
	02/11/2010	1.00	48.48	48.48
	02/16/2010	1.00	48.48	48.48
	02/17/2010	1.00	48.48	48.48
Technician/Technologist D1				
Patricia Klick				
	02/08/2010	3.00	85.69	257.07
	02/09/2010	1.50	85.69	128.54
	02/11/2010	1.50	85.69	128.54
	02/15/2010	1.00	85.69	85.69
	02/16/2010	1.00	85.69	85.69
	02/17/2010	1.00	85.69	85.69
	02/22/2010	1.00	85.69	85.69
Technician/Technologist D2				
Benita Robinson				
	02/05/2010	0.50	93.96	46.98

Task: 305015 Eval Finds/Analyze Options/Prep Rpt Total Professional Fees **2,489.55**

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

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Engineer C3				
Shannon L. Richardson				
	02/11/2010	0.50	110.50	55.25
Secretary C3				
Karen Showalter				
	02/22/2010	1.50	48.48	72.72
	02/23/2010	2.00	48.48	96.96

Task: 399150 Proj Mgt Coor Mtg & Dis w/GM & KDHE Total Professional Fees **224.93**

Phase: 03 Fairfax I & II Inv. Activities Total Professional Fees **7,462.01**