

Hearing Date and Time: 12/16/09 @ 2:00 P.M.
Objection Deadline: To be Determined

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re: : Chapter 11
: :
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)
f/k/a General Motors Corp., *et al.*, :
: (Jointly Administered)
Debtors. :
-----X

COVER PAGE TO FIRST INTERIM APPLICATION OF LFR INC. FOR
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT
OF EXPENSES FOR SERVICES RENDERED IN THE CASE FOR
THE PERIOD JUNE 1, 2009 THROUGH SEPTEMBER 30, 2009

Name of Applicant: LFR Inc.

Authorized to Provide
Professional Services to: Motors Liquidation Company
(f/k/a General Motors Corporation), et al.

Services Provided: Environmental Consultant

Date of Retention: August 3, 2009, nunc pro tunc to June 1, 2009

Period for which Compensation
and reimbursement is sought: June 1, 2009 to September 30, 2009

Amount of Compensation sought
as actual, reasonable, and necessary
(100% of fees): \$633,772.80

Amount of Expense Reimbursement
sought as actual, reasonable, and
necessary (100% of expenses): \$ 43,447.98

Total Amount Requested: \$677,220.78

This is an: X Interim _____ Final Application

UNITED STATES BANKRUPTCY COURT
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In re: : Chapter 11
: :
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)
f/k/a General Motors Corp., *et al.*, :
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Debtors. :
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FIRST INTERIM APPLICATION OF LFR INC. FOR
ALLOWANCE OF COMPENSATION AND FOR REIMBURSEMENT
OF EXPENSES FOR SERVICES RENDERED IN THE CASE FOR
THE PERIOD JUNE 1, 2009 THROUGH SEPTEMBER 30, 2009

TO THE HONORABLE ROBERT E. GERBER,
UNITED STATES BANKRUPTCY JUDGE:

LFR INC. (the “Applicant” or “LFR”), environmental consultants to the above-captioned debtors and debtors in possession herein (collectively, the “Debtors”), submits this interim application (the “Application”) for allowance and payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary costs and expenses incurred by Applicant on behalf of the Debtors for the period June 1, 2009 through September 30, 2009 (the “Fee Period”), pursuant to sections 330 and 331 of the Bankruptcy Code (the “Bankruptcy Code”), 11 U.S.C. § 101, *et seq.* and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and respectfully represents as follows:

1. Applicant submits this Application for interim allowance and payment of fees and reimbursement of expenses in the amount of \$677,220.78.
2. By this Court’s Order dated August 7, 2009 and Pursuant to Sections 331 and 105(a) of the Bankruptcy Code Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Administrative Order”), the Court established a

procedure for interim compensation and reimbursement of expenses for all professionals in these cases. In particular, the Administrative Order provides that, absent objection, upon the expiration of forty-five days after service of monthly fee statements by retained professionals, the Debtors are authorized to pay each professional an amount equal to 80% of the fees and 100 percent of the expenses requested in their respective monthly fee statements.

3. Pursuant to the Administrative Order, LFR has served monthly fee statements in these cases for the months of June 2009 through September 2009 (collectively, the “Monthly Statements”), copies of which are attached as Exhibit A.¹ To date, the Debtors have paid to LFR \$246,569.08 in fees and \$10,306.24 in expenses incurred during the Fee Period.

4. By this Application, LFR seeks interim allowance of compensation and reimbursement of expenses incurred during the Fee Period and reflected in LFR’s Monthly Statements. LFR also seeks payment of all outstanding holdbacks owing with respect to the Monthly Statements.

5. By Order of this Court dated August 3, 2009 (the “Retention Order”), a copy of which is annexed hereto as Exhibit B, Applicant was retained as environmental consultants to the Debtors.

6. This Application has been prepared and submitted to be in compliance with sections 330 and 331 of the Bankruptcy Code, the Amended Guidelines for Fees and Disbursements of Professionals in the Southern District of New York Bankruptcy Cases, adopted by this Court on April 19, 1995 (the “Amended Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. §

¹ Because of its voluminous nature, Exhibit A has only been provided to the Debtors and the United States Trustee. Applicant can provide a copy of Exhibit A to other interested parties upon request.

330, adopted on January 30, 1996 (the “UST Guidelines”). Pursuant to the Amended Guidelines, a certification regarding compliance is attached hereto as Exhibit C.

7. The services contemplated at the time of Applicant’s retention as environmental consultants as described in the Application dated July 21, 2009 (the “Retention Application”), supporting Affidavit of Frank Lorincz, Chief Executive Officer of LFR Inc. and the engagement agreement attached to the Retention Application, involved assisting Debtors in their determination of costs of actual or potential environmental liabilities arising from Debtors’ historic operations, including, without limitation, the following: reviewing the Debtors’ existing remedial/environmental and real estate site files; evaluating existing regulatory actions and/or pending litigation associated with Debtors’ sites; developing future cost estimates using appropriate methodologies; determine the potential for reuse of certain of the Debtors’ sites and ensure that potential reuse opportunities are considered in determining cost estimates; strategic planning related to optimization of asset value net of environmental costs and disposition of environmentally impaired assets; management and support of environmental management/compliance activities, including evaluating existing information regarding plate sites, ongoing investigations and remediation; advising and assisting Debtors with the potential to integrate remediation with redevelopment; assisting in the determination of appropriate remedial options and technologies in light of potential redevelopment plans; advising Debtors with risk management strategies with respect to Debtors’ sites; performing such other work as requested by Debtors in furtherance of assisting Debtors in their determination of the costs of actual or potential environmental liabilities arising from sites.

8. During the Fee Period, Applicant assisted the Debtors in all aspects of defining the environmental liabilities associated with the real estate assets controlled by the debtors-

in-possession. These services included the following: performed environmental due diligence of site information provided by GM including but not limited to existing remedial/environmental and real estate site files, engineering reports, remedial action plans, agency correspondence, financial accounting reserve, site location information, tax records, and regulatory financial assurance information; assisted Debtors in its determination of costs of actual or potential environmental liabilities arising from General Motors pre-bankruptcy as well as historic operations; coordinated with other retained professionals engaged to provide related services in real estate and Brownfield redevelopment and reuse as it relates to environmental liabilities; evaluated existing regulatory actions and/or pending actions associated with the Sites; developed costing template to establish debtor-in-possession budgets; developed environmental cost scenarios for all the Sites reviewed as part of the due diligence; developed environmental summary documents for all sites reviewed as part of the due diligence; developed on line document management system for housing all environmental and real estate related data; developed future cost estimates using NPV methodologies, including but not limited to probabilistic estimating techniques; developed potential options for reuse and redevelopment of certain Sites and their impact on environmental costs and liabilities; participated in client meetings with stakeholders including the USEPA, State Lead Regulatory Agencies, State Attorneys General, DOJ and others as request by the Debtors; and supported the Debtors with technical information for presentations to the Presidential Task Force on the Auto Industry.

9. During the Fee Period, Applicant devoted 3,630.3 hours in the rendition of professional services on behalf of the Debtors. A schedule setting forth the number of hours expended by Applicant and its employees accompanies this Application as Exhibit D. In addition, Applicant is requesting reimbursement of disbursements in the amount of \$43,447.98 for expenses

incurred and posted during the Fee Period. An itemization of the disbursements incurred by Applicant is set forth on Exhibit E attached hereto.

10. Pursuant to section II.D. of the UST Guidelines, a schedule setting forth a description of the project categories utilized by Applicant in the Debtors' cases, the number of hours expended by Applicant's professionals by project category, and the aggregate fees associated with each project category is attached hereto as Exhibit F.

11. Applicant respectfully submits that its efforts on behalf of the Debtors were reasonable and necessary under the circumstances, were performed by personnel with the requisite skills and experience, and were of benefit to the Debtors.

WHEREFORE, Applicant respectfully requests that this Court enter an order: (i) allowing Applicant's request for compensation in the sum of \$633,772.80 for actual, reasonable and necessary professional services rendered on behalf of the Debtors during the Fee Period; (ii) directing the Debtors to pay to Applicant the full amount of such compensation to the extent not already paid; (iii) allowing Applicant's request for reimbursement of actual, reasonable and necessary expenses in the sum of \$43,447.98 incurred during the Fee Period; (iv) directing the Debtors to pay to Applicant the full amount of such expenses to the extent not already paid; and (v) granting such other and further relief as is just and proper.

Dated: November 12, 2009

Respectfully submitted,

LFR INC.

/s/ Frank Lorincz
Frank Lorincz, Chief Executive Officer
LFR Inc.
1900 Powell Street, 12th Floor
Emeryville, California 94608

EXHIBIT A

MONTHLY STATEMENTS

August 12, 2009

Mr. Ted Stenger
Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265

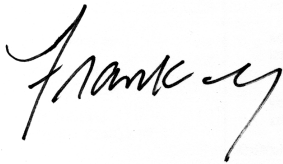
Subject: Compensation and Reimbursement Request

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement in the total of amount of \$168,415.85. We understand that the Debtors will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,



Frank Lorincz
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



INVOICE

Motors Liquidation Company
Attn: Mr. Ted Stenger
300 Renaissance Center
Detroit, MI 48265

Invoice Date : 8/12/2009
Invoice # : 114108
Project # : 010-15218-00
Project Manager : Rothchild, Alexander
Dept : 10
Invoice Group : **
Client Code : 028031

For Professional Services Rendered through: 7/5/2009

Motors Liquidation Company: Project Renaissance

Labor	164,411.20
Expenses	57.40
Current Invoice	----- 164,468.60
Communication Fee:	3,947.25
Amount Due This Invoice **	----- <u>168,415.85</u>

Remit to : LFR Inc.
Dept LA 23042
Pasadena, CA 91185-3042
(510) 652-4500

Tax ID: 04-2806712

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP
Ms. Diana G. Adams, Esq., Office of the United States Trustee

Project : 0101521800 -- Motors Liquidation Co.: Project Renaissance

Phase : Total 001 -- LFR Phase I :

LFR Labor

Class

Employee Name

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal			
Stromberg, Rick	35.00	200.00	7,000.00
Brunt, Lawrence G.	38.50	200.00	7,700.00
Rothchild, Alexander	117.00	200.00	23,400.00
McBurney, Lowell	66.00	200.00	13,200.00
Project			
Gaito, Steven T.	2.00	137.00	274.00
Senior			
Thompson, David L.	59.50	168.00	9,996.00
Gillotti, Nancy	50.60	168.00	8,500.80
Hoeksema, Amy	65.50	168.00	11,004.00
Kaiding, Derek	43.50	168.00	7,308.00
Kapp, Raymond	83.00	168.00	13,944.00
McKenna, John	62.50	168.00	10,500.00
Messinger, John	44.00	168.00	7,392.00
Saunders, Bradley	43.00	168.00	7,224.00
Senior Associate			
Kowalski, Richard G.	59.70	184.00	10,984.80
Senior Principal			
Lorincz, Frank	48.50	335.00	16,247.50
Senior Staff			
Gonzales, James	0.50	115.00	57.50
Senior Project			
Fisher, Sarah	63.00	152.00	9,576.00
Clerical/Word Processing			
Evans, Joseph	0.50	54.00	27.00
Snyder, Cody	1.40	54.00	75.60

LFR Labor **164,411.20**

Unit Pricing Expenses

Description

Amount

Project - Equip Rntl (In-house)

Maier, Matthew J. - Web Portal

57.40

Unit Pricing **57.40**

Labor :	164,411.20
Expense :	57.40
Communications Fee :	3,947.25
Total 001 -- LFR Phase I :	168,415.85

LFR Billing Backup

Class	Name	Date	Hours	Timesheet Comment
010	Brunt, Lawrence G.	6/16/2009	0.70	Initial kickoff conference call with the Claro Group, Brownfields Partners, McMurtry Associates and LFR/ARCADIS Team Members to review project, schedule and deliverables.
010	Brunt, Lawrence G.	6/16/2009	0.20	Review team assignments, cost spreadsheets and available resources.
010	Brunt, Lawrence G.	6/16/2009	0.90	Register and sign on to interlinks (GM's information database) and download data regarding sites assigned to Group D.
010	Brunt, Lawrence G.	6/16/2009	0.30	Follow-up emails with members of Group D to review team capabilities and schedule a conference call to review site assignments.
010	Brunt, Lawrence G.	6/17/2009	0.90	Participate on call with Group D members (Claro Group, Brownfields Partners and LFR/ARCADIS) to determine team's responsibilities, identify key issues/questions for GM project manager interviews, select first site for cost estimate and write-up, review real estate and related issues, identify site splits between NewCo and OldCo, and identify site leads for project manager calls.
010	Brunt, Lawrence G.	6/17/2009	0.40	Review cost estimating sheets to be used for project.
010	Brunt, Lawrence G.	6/17/2009	2.80	Review documents on sites in preparation for telephone interviews with GM project managers and memorandum summarizing Group D's conference call.
010	Brunt, Lawrence G.	6/18/2009	3.30	Conference call with Claro Group, Brownfields Partners, LFR/ARCADIS and GM project managers, including Cheryl Hiatt, Ed Petersen, Ken Richards, Jean Caufield, Doug Wagner, and Bob Hare. Interview each project manager in detail concerning the environmental issues, regulatory status, real estate issues and financial reserves associated with each of the seven Group D sites.
010	Brunt, Lawrence G.	6/18/2009	0.20	Download documents from GM's database (interlinks).
010	Brunt, Lawrence G.	6/18/2009	0.90	Review documents on sites in preparation for telephone interviews with GM project managers. Review updated cost estimating sheets to be used for project and information needed from GM project managers.
010	Brunt, Lawrence G.	6/18/2009	0.60	Review updated cost estimating sheets to be used for project and information needed from GM project managers.
010	Brunt, Lawrence G.	6/19/2009	2.10	Conference call with Group D team members (Claro Group, Brownfields Partners and LFR/ARCADIS) to review environmental issues at Midsize & Luxury Car - Willow Run site and develop remediation alternatives and costs for the low, best and high case scenarios.
010	Brunt, Lawrence G.	6/19/2009	0.30	Review documents from GM's database on sites and notes from conference call with project managers.
010	Brunt, Lawrence G.	6/19/2009	1.60	Develop alternatives for Willow Run in preparation for Group D conference call to review site.
010	Brunt, Lawrence G.	6/19/2009	0.30	Follow-up with emails to project team regarding Willow Run and schedule for reviewing other sites on Monday.
010	Brunt, Lawrence G.	6/22/2009	2.10	Conference call with Group D team members (Claro Group, Brownfields Partners and LFR/ARCADIS) to review environmental issues at each site and develop remediation alternatives and costs for the low, base and high case scenarios.
010	Brunt, Lawrence G.	6/22/2009	0.20	Download and review documents for Toledo Landfill, including site investigation reports, financial reserves and O&M reports.
010	Brunt, Lawrence G.	6/22/2009	1.40	Telecom GM project manager regarding status of site and outstanding issues.
010	Brunt, Lawrence G.	6/22/2009	1.60	Develop and evaluate alternatives for the landfill and prepare cost estimates for activities associated with each scenario - low, base and high cases.
010	Brunt, Lawrence G.	6/22/2009	0.20	Download and review documents for Garland Road Dump, including Engineering Evaluation & Cost Analysis Report and financial reserves summary.
010	Brunt, Lawrence G.	6/22/2009	1.30	Evaluate data and impacts to the adjacent river and underlying groundwater.

Class	Name	Date	Hours	Timesheet Comment
010	Brunt, Lawrence G.	6/22/2009	3.20	Develop and evaluate alternatives for addressing the contamination associated with the landfill, and prepare cost estimates for activities associated with each scenario - low, base and high cases.
010	Brunt, Lawrence G.	6/22/2009	1.10	Review remediation alternatives, cost estimates and project summaries prepared by Group D for the other sites being evaluated.
010	Brunt, Lawrence G.	6/22/2009	1.20	Evaluate data and provide peer review of remediation alternatives and costs for the Delphi Syracuse Site, Old Ley Creek Site, and Framingham Landfill Site associated with Group C.
010	Brunt, Lawrence G.	6/22/2009	0.40	Upload Garland Road Dump and Toledo Landfill documents to the IDEA database.
010	Brunt, Lawrence G.	6/23/2009	2.30	Conference call with Claro Group, Brownfields Partners, LFR/ARCADIS (Group D) and GM project managers to review cost estimates, basis for estimates, environmental issues, regulatory status, real estate issues and financial reserves associated with each of the seven Group D sites.
010	Brunt, Lawrence G.	6/23/2009	1.60	Review final cost estimates, project summaries and reference documents for each site. Prepare information for conference call with project team.
010	Brunt, Lawrence G.	6/24/2009	2.90	Revise cost estimates and project summaries based on conference call with project team (Claro Group, Brownfields Partners, LFR/ARCADIS, McMurtry Associates and GM Project Managers). Finalize documents and upload to IDEA portal.
010	Brunt, Lawrence G.	6/26/2009	0.20	Consolidate documents and data for filing.
010	Brunt, Lawrence G.	6/26/2009	0.90	Download final documents form IDEA database and save on server with other project reference documents.
010	Brunt, Lawrence G.	6/30/2009	0.60	Review remedial cost estimates and basis.
010	Brunt, Lawrence G.	6/30/2009	1.80	Prepare for and participate in conference call with Claro Group, Brownfields Partners, and LFR/ARCADIS to review liability estimates, summary tables and assumptions for the Group D sites.
030	Gaito, Steven T.	6/22/2009	0.80	QA/QC spreadsheets for Cost Estimate Template
030	Gaito, Steven T.	6/23/2009	1.20	QA/QC spreadsheets for Cost Estimate Template
020	Kowalski, Richard G.	6/16/2009	3.10	Project teleconference w/ Team, L McBurney, A. Rothchild, D. McMurtry
020	Kowalski, Richard G.	6/17/2009	2.30	review available information for GMNA Car Wilmington sites
020	Kowalski, Richard G.	6/17/2009	3.30	review available information for Hyatt Clark sites
020	Kowalski, Richard G.	6/17/2009	3.40	review available information for Delphi Trenton sites
020	Kowalski, Richard G.	6/18/2009	3.10	teleconference with Team and GM project managers
020	Kowalski, Richard G.	6/18/2009	3.90	Prepare cost estimate for Wilmington
020	Kowalski, Richard G.	6/19/2009	3.30	Prepare cost est. for Hyatt
020	Kowalski, Richard G.	6/20/2009	3.70	Prepare cost est. for Dephi Trenton
020	Kowalski, Richard G.	6/21/2009	3.40	Prepare cost est. for Dephi Trenton
020	Kowalski, Richard G.	6/21/2009	3.10	Prepare cost est. for Wilmington
020	Kowalski, Richard G.	6/22/2009	3.60	Prepare narratives for Wilmington
020	Kowalski, Richard G.	6/22/2009	3.30	Prepare narratives for Trenton
020	Kowalski, Richard G.	6/22/2009	3.80	Prepare narratives for Hyatt
020	Kowalski, Richard G.	6/23/2009	1.60	Project teleconference w/ Team, L McBurney, A. Rothchild, D. McMurtry

Class	Name	Date	Hours	Timesheet Comment
020	Kowalski, Richard G.	6/23/2009	3.70	Revise narratives for Trenton
020	Kowalski, Richard G.	6/23/2009	3.20	Revise narratives for Hyatt
020	Kowalski, Richard G.	6/23/2009	3.40	Revise narratives for Wilmington
020	Kowalski, Richard G.	6/24/2009	2.80	Review TSCA issues for Wilmington site
020	Kowalski, Richard G.	7/1/2009	1.70	Project teleconference w/ Team, L McBurney, A. Rothchild, D. McMurtry
008	Lorincz, Frank	6/15/2009	1.10	Kickoff conference call to discuss project objectives and deliverables with Alix Partners, Weil, et al. Brownfield Partners, Claro Group and LFR/ARCADIS
008	Lorincz, Frank	6/15/2009	0.60	conference call with internal LFR/ARCADIS team leaders Alex Rothchild and Lowell McBurney to discuss internal staffing needs to address project deliverables
008	Lorincz, Frank	6/15/2009	0.40	e-mail correspondence with Alix Partners and internal team discussions to establish pricing templates
008	Lorincz, Frank	6/16/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/16/2009	0.90	call with Claro Group, Brownfield Partners and LFR/ARCADIS to establish costing budget templates and guidelines-
008	Lorincz, Frank	6/17/2009	0.70	Internal call with Alex Rothchild and Lowell McBurney and team members to discuss project and set up of data room for the team revise
008	Lorincz, Frank	6/17/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/18/2009	0.60	Internal call with Alex Rothchild and Lowell McBurney on review of pricing model for the team reviews
008	Lorincz, Frank	6/18/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/19/2009	0.60	Internal call with Alex Rothchild and Lowell McBurney on data room uploads and formatting of pricing model for the team reviews
008	Lorincz, Frank	6/19/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/22/2009	1.20	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/22/2009	0.90	call with Claro Group, Brownfield Partners and LFR/ARCADIS to define guidelines for filling in costing budget templates
008	Lorincz, Frank	6/22/2009	1.10	call with Alex Rothchild and Lowell McBurney to set up internal review teams and assign sites
008	Lorincz, Frank	6/23/2009	2.90	Data review and organization of data room for project sites - 1.1 hr; coordination between Portal and Intranets -.9 hr; Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS - .9 hr;
008	Lorincz, Frank	6/24/2009	2.40	QA/QC review of all sties in support of the DIP budget by Team A
008	Lorincz, Frank	6/24/2009	2.10	QA/QC review of all sties in support of the DIP budget by Team B
008	Lorincz, Frank	6/24/2009	1.80	QA/QC review of all sties in support of the DIP budget by Team C
008	Lorincz, Frank	6/24/2009	2.40	QA/QC review of all sties in support of the DIP budget by Team D
008	Lorincz, Frank	6/25/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/26/2009	2.40	Cost review wand QA/QC with Weil et al, Alix Partners, Brownfield Partners, Claro Group, and LFR/ARCADIS in support of the DIP budget

Class	Name	Date	Hours	Timesheet Comment
008	Lorincz, Frank	6/26/2009	1.20	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	6/26/2009	2.30	continue QA/QC on budgets and supporting text for environmental remediation program Team A and B sites
008	Lorincz, Frank	6/26/2009	2.20	ongoing review for Team C and D sites
008	Lorincz, Frank	6/29/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS on Saturday night to finalize DIP number
008	Lorincz, Frank	6/29/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS on Sunday night prior to meeting with Treasury
008	Lorincz, Frank	6/29/2009	0.90	Daily steering committee status call with Ali partners, Weil et al, Claro, Brownfield Partners and LFR ARCADIS
008	Lorincz, Frank	6/29/2009	1.40	QA/QC of word files for site write ups
008	Lorincz, Frank	6/29/2009	1.60	Conference call with Alex Rothchild on QA/QC for site environmental write ups
008	Lorincz, Frank	6/30/2009	1.30	Team D QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
008	Lorincz, Frank	6/30/2009	1.70	review and correct text for remediation descriptions
008	Lorincz, Frank	6/30/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	7/1/2009	1.70	Team A QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
008	Lorincz, Frank	7/1/2009	1.40	Team B QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
008	Lorincz, Frank	7/2/2009	1.60	Team C QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
008	Lorincz, Frank	7/2/2009	1.10	call with Alix Partners and Weill et al to review Old Co reserves and reconcile numbers with DIP budget
008	Lorincz, Frank	7/3/2009	0.40	Call with Alix Partners to clarify Dip estimates and assumptions based on court comments
010	Rothchild, Alexander	6/15/2009	1.10	Kickoff conference call to discuss project objectives and deliverables with Alix Partners, Weil, et al. Brownfield Partners, Claro Group and LFR/ARCADIS
010	Rothchild, Alexander	6/15/2009	0.60	conference call with internal LFR/ARCADIS team leaders Frank Lorincz and Lowell McBurney to discuss internal staffing needs to address project deliverables
010	Rothchild, Alexander	6/15/2009	0.60	e-mail correspondence with Alix Partners and internal team discussions to establish pricing templates
010	Rothchild, Alexander	6/15/2009	3.90	Reviewed original 29 sites
010	Rothchild, Alexander	6/15/2009	3.90	Worked on site reviews of original 29 sites
010	Rothchild, Alexander	6/15/2009	2.30	Discussion with Steve Gaito on cost estimate template
010	Rothchild, Alexander	6/16/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/16/2009	0.90	call with Claro Group, Brownfield Partners and LFR/ARCADIS to establish costing budget templates and guidelines
010	Rothchild, Alexander	6/16/2009	3.60	worked on IDEA structure
010	Rothchild, Alexander	6/16/2009	3.40	worked on IDEA entries

Class	Name	Date	Hours	Timesheet Comment
010	Rothchild, Alexander	6/17/2009	0.70	Internal call with Frank Lorincz and Lowell McBurney and team members to discuss project and set up of data room for the team revise
010	Rothchild, Alexander	6/17/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/17/2009	2.40	reviewed data on original 29 sites
010	Rothchild, Alexander	6/17/2009	1.90	worked on IDEA entries.
010	Rothchild, Alexander	6/17/2009	3.20	set up spreadsheets
010	Rothchild, Alexander	6/18/2009	0.60	Internal call with Frank Lorincz and Lowell McBurney on review of pricing model for the team reviews
010	Rothchild, Alexander	6/18/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/18/2009	3.70	reviewed data on original 29 sites
010	Rothchild, Alexander	6/18/2009	3.90	Worked on DIP budget spreadsheets
010	Rothchild, Alexander	6/19/2009	0.60	Internal call with Frank Lorincz and Lowell McBurney on data room uploads and formatting of pricing model for the team reviews
010	Rothchild, Alexander	6/19/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/19/2009	3.70	reviewed data on original 29 sites
010	Rothchild, Alexander	6/20/2009	2.20	Balance DIP Budget Spreadsheets
010	Rothchild, Alexander	6/21/2009	1.80	Balance DIP Budget spreadsheets
010	Rothchild, Alexander	6/22/2009	1.20	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/22/2009	0.90	call with Claro Group, Brownfield Partners and LFR/ARCADIS to define guidelines for filling in costing budget templates
010	Rothchild, Alexander	6/22/2009	1.10	call with Frank Lorincz and Lowell McBurney to set up internal review teams and assign sites
010	Rothchild, Alexander	6/22/2009	2.20	reviewed data on original 29 sites
010	Rothchild, Alexander	6/22/2009	2.70	Balance DIP Budget Spreadsheets
010	Rothchild, Alexander	6/23/2009	3.70	Data review and organization of data room for project sites
010	Rothchild, Alexander	6/23/2009	1.40	coordination between Portal and Intralinks
010	Rothchild, Alexander	6/23/2009	0.90	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/23/2009	3.30	DIP Budget Summaries balance
010	Rothchild, Alexander	6/24/2009	2.40	QA/QC review of all sties in support of the DIP budget by Team A
010	Rothchild, Alexander	6/24/2009	2.10	QA/QC review of all sties in support of the DIP budget by Team B
010	Rothchild, Alexander	6/24/2009	1.80	QA/QC review of all sties in support of the DIP budget by Team C
010	Rothchild, Alexander	6/24/2009	2.40	QA/QC review of all sties in support of the DIP budget by Team D
010	Rothchild, Alexander	6/25/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	6/25/2009	0.90	Balance DIP Budget Summary Sheets
010	Rothchild, Alexander	6/26/2009	2.40	Cost review wand QA/QC with Weil et al, Alix Partners, Brownfield Partners, Claro Group, and LFR/ARCADIS in support of the DIP budget
010	Rothchild, Alexander	6/26/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS

Class	Name	Date	Hours	Timesheet Comment
010	Rothchild, Alexander	6/26/2009	2.30	continue QA/QC on budgets and supporting text for environmental remediation program Team A and B sites
010	Rothchild, Alexander	6/26/2009	2.20	ongoing review for Team C and D sites
010	Rothchild, Alexander	6/29/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS on Saturday night to finalize DIP number
010	Rothchild, Alexander	6/29/2009	1.10	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS on Sunday night prior to meeting with Treasury
010	Rothchild, Alexander	6/29/2009	3.90	Balance is DIP Budget Summary
010	Rothchild, Alexander	6/30/2009	1.30	Team D QA/QC call to review costs and write ups per request by Weil et al and Alix Partners 1.5 hr; review and correct text for remediation descriptions
010	Rothchild, Alexander	6/30/2009	2.30	review and correct remediation descriptions for 29 sites
010	Rothchild, Alexander	6/30/2009	0.80	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	7/1/2009	1.70	Team A QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
010	Rothchild, Alexander	7/1/2009	1.40	Team B QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
010	Rothchild, Alexander	7/1/2009	3.90	Ongoing review for Team C and D sites
010	Rothchild, Alexander	7/1/2009	3.80	Balance is DIP Budget Summary
010	Rothchild, Alexander	7/1/2009	2.70	Worked on IDEA entries
010	Rothchild, Alexander	7/2/2009	1.10	Call with Alix Partners and Weill et al to review Old Co reserves and reconcile numbers with DIP budget
010	Rothchild, Alexander	7/2/2009	1.60	Team C QA/QC call to review costs and write ups per request by Weil et al and Alix Partners
010	Rothchild, Alexander	7/2/2009	1.70	Conference call with project team on project write-ups status
010	Rothchild, Alexander	7/2/2009	3.60	QA/QC review of all sties in support of the DIP budget
010	Rothchild, Alexander	7/3/2009	0.40	Call with Alix Partners to clarify Dip estimates and assumptions based on court comments
010	Rothchild, Alexander	7/3/2009	3.80	Balance is DIP Budget Summary
<hr/>				
010	Stromberg, Rick	6/16/2009	1.20	Conf Call for overall Project Coordination
010	Stromberg, Rick	6/17/2009	0.80	Conf Call with MLC PM on#1319/1320,1198
010	Stromberg, Rick	6/17/2009	2.20	prelim review of Intralinks file for same properties
010	Stromberg, Rick	6/18/2009	3.80	Report review #1319
010	Stromberg, Rick	6/18/2009	3.40	Report review #1320
010	Stromberg, Rick	6/19/2009	2.30	Report Rev #1319
010	Stromberg, Rick	6/19/2009	2.10	Report review #1320
010	Stromberg, Rick	6/19/2009	3.20	Env Summary Write-up #1319 and upload to IDEA
010	Stromberg, Rick	6/22/2009	3.20	Env Summary Write-up #1320 and upload to IDEA
010	Stromberg, Rick	6/23/2009	3.80	Prep of Env Rem Workbook #1319 and upload to IDEA
010	Stromberg, Rick	6/24/2009	3.90	Prep of Env Rem Workbook #1320

Class	Name	Date	Hours	Timesheet Comment
010	Stromberg, Rick	6/24/2009	2.60	Env summary for #1198 and upload to IDEA
010	Stromberg, Rick	6/29/2009	1.10	Revision to #1319 docs based on comments received and upload to IDEA
010	Stromberg, Rick	7/1/2009	1.40	Revision to #1320 docs based on comments received and upload to IDEA
025	Thompson, David L.	6/16/2009	1.30	Kick-off call to discuss project and deliverables including team assignments.
025	Thompson, David L.	6/16/2009	3.80	Review spreadsheet requirements, sign into interlinks and begin reviewing comments related to Team C assignments.
025	Thompson, David L.	6/16/2009	0.60	Communicate with Team C members to arrange conference call to discuss sites.
025	Thompson, David L.	6/17/2009	1.80	Review Messina Site files.
025	Thompson, David L.	6/17/2009	1.90	Review Tarrytown Site files
025	Thompson, David L.	6/17/2009	1.10	review Morrairie site files
025	Thompson, David L.	6/17/2009	1.60	Begin review of Delphi Syracuse files.
025	Thompson, David L.	6/17/2009	1.20	Review Old Ley Creek Files.
025	Thompson, David L.	6/17/2009	1.10	Conference call with Team C including Brownfield Partners and Claro Group
025	Thompson, David L.	6/18/2009	2.40	Conference call interviews with GM Project Managers for Team C sites.
025	Thompson, David L.	6/18/2009	1.90	review Syracuse Delphi Site files.
025	Thompson, David L.	6/18/2009	1.30	review Old Ley Creek Site files.
025	Thompson, David L.	6/18/2009	1.10	review Framingham Landfill Site documents and background.
025	Thompson, David L.	6/18/2009	0.40	conference call with Team C members
025	Thompson, David L.	6/19/2009	0.80	participate in Team C review of Tarrytown Site,
025	Thompson, David L.	6/19/2009	0.90	research unit costs for various investigation and remediation scenarios,
025	Thompson, David L.	6/19/2009	2.10	Review additional Delphi Syracuse documents and interviews,
025	Thompson, David L.	6/19/2009	1.80	Review additional site documents for Old Ley Creek
025	Thompson, David L.	6/19/2009	0.90	Begin preparing site narratives for Syracuse, Old Ley Creek, and Framingham.
025	Thompson, David L.	6/20/2009	0.80	Prepare draft site narrative for Syracuse site
025	Thompson, David L.	6/21/2009	0.40	Prepare Old Ley Creek Site narrative
025	Thompson, David L.	6/22/2009	3.90	Review existing cost estimates for the Delphi Syracuse Site, determine missing components necessary to bring site to closure within 30 years, begin estimating missing components. Circulate draft spreadsheet and site summary to Team C members.
025	Thompson, David L.	6/22/2009	3.70	Review existing cost estimates for the Old Ley Creek Site, determine missing components necessary to bring site to closure within 30 years, begin estimating missing components. Circulate draft spreadsheet and site summary to Team C members
025	Thompson, David L.	6/22/2009	0.80	Review existing cost estimates for the Framingham Landfill Site, determine missing components necessary to bring site to closure within 30 years, begin estimating wetlands remediation components.
025	Thompson, David L.	6/22/2009	2.90	Review team comments on draft Syracuse narrative and revise as necessary
025	Thompson, David L.	6/22/2009	1.80	Review team comments on draft Old Ley Creek Site narrative and revise as necessary,
025	Thompson, David L.	6/22/2009	0.80	Review team comments on draft Framingham Landfill narrative and revise as necessary.

Class	Name	Date	Hours	Timesheet Comment
025	Thompson, David L.	6/23/2009	2.40	Participate in conference with Team C review of all sites,
025	Thompson, David L.	6/23/2009	2.10	finalize and distribute spreadsheet and narrative for Syracuse Site.
025	Thompson, David L.	6/23/2009	1.90	finalize and distribute and upload Old Ley Creek spreadsheet and narrative.
025	Thompson, David L.	6/23/2009	1.40	Review final draft spreadsheets to determine TSCA applicability for Syracuse, Old Ley Creek, and Framingham.
025	Thompson, David L.	6/24/2009	1.60	Review final draft spreadsheets to determine TSCA applicability for Syracuse, Old Ley Creek, and Framingham.
025	Thompson, David L.	6/24/2009	0.60	QA/QC spreadsheets and assumptions prior to uploading to web portal
025	Thompson, David L.	7/1/2009	1.40	Participate in Technical Team call regarding Delphi Interior - Syracuse to review the technical basis behind the estimates
025	Thompson, David L.	7/2/2009	2.20	locate copies of maps and annotations for Syracuse site, scan documents and upload. Review cost estimates and basis for GM reserves conference call
025	Thompson, David L.	7/2/2009	1.90	locate copies of maps and annotations for Old Ley Creek site, scan documents and upload review cost estimate and basis for GM reserves conference call.
025	Thompson, David L.	7/2/2009	0.90	Participate in conference call regarding GW reserves for Sites over \$10M

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		3.6	5.6	9.9	9.2	11.7	7	47.0	TUE - (General Conference Call (1.4), access to intralink and download information (2.2)) WED - (Team Call (.6), Communications (1.1), Indy Metal Center (3.9)) THU - (Interview Conf Call (3.2), Indy Metal Center (3.7), summary (2.2), team communication (.8)) FRI - (finish estimates (IMC) (2.2), review with EC (1.1), updates to tables (.9), start review (AT) (.8), Team conf call (IMC) (1.1), update files (IMC) (3.1)) SAT - (estimate tables and summaries (Danville) (3.9), continued estimate tables and summaries (Danville) (3.9), estimate tables (AT) (3.9)) Sun - (estimate table (AT) (3.6), estimate table (Danville) (3.4))
TOTAL HOURS:					3.6	5.6	9.9	9.2	11.7	7	47.0	

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	7.1	3.8	2.1					13.0	MON - (Team Call (.6), Cost Tables/Summary (AT) (3.9), Cost Tables/Summary (Danville) (2.6)) TUE - (Team call, updates, communications (3.8)) WED - (updates, call on AROs (2.1))
TOTAL HOURS:				7.1	3.8	2.1					13.0	

SUPPLEMENTAL TIMESHEET

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			1.4	1.6				3.0	WED - (updates/team b call (1.4)) THU - (reserves call (1.6))
TOTAL HOURS:						1.4	1.6				3.0	

Name: EVANS, JOSEPH

Home Div #: NJ-AD

Employee Number: 14536

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					0.5			0.5	FRI - (Compiling/creating CD(.5))
TOTAL HOURS:								0.5			0.5	

Name: GONZALES, JAMES

Home Div #: NJ-E1

Employee Number: 10614

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.5							0.5	MON - (AREA CALCULATIONS (.5))
TOTAL HOURS:				0.5							0.5	

Name: MESSINGER, JOHN

Home Div #: NJ-E1

Employee Number: 619

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	Div #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			2.0	5.0	5.0			12.0	WED - Conference calls to discuss project cost estimating (1.2 hr). Review project documents and spreadsheets. (.8 hr). THU - Review Group D project during conf call with PMs (2.1 hrs). Review documents for group D projects (1.2 hr). Detailed review of Elyria site documents. discussions with team (1.7 hrs). FRI - Review Group D project during conf call with team (1.9 hrs). discussions with team on cost estimating approach (1.3 hr). Review documents for group D projects (.9 hr). Detailed review of Elyria site documents (.9 hr).
TOTAL HOURS:						2.0	5.0	5.0			12.0	

Name: MESSINGER, JOHN

Home Div #: NJ-E1

Employee Number: 619

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	14.5	13.5	4.5					32.0	MON - Review Group D project during conf call with team (2.4 hr). Review of Elyria and SMI site documents (3.9 hrs). Generate remediation cost estimates for Elyria (2.7 hrs) and SMI sites (2.8 hrs). Coordinate with team members and discussions cost estimating (2.7 hrs). TUE - Review Group D projects during conf call. (2.2 hrs) Revise and edit summary and cost estimates (3.7 hrs). Discuss revisions with team and make further changes. (3.8 hrs). Further review of Elyria and SMI site documents. (3.8 hrs) WED - Review Group D project during conf call with team. (2.2 hrs) Follow-up revisions to cost estimates. (1.4 hr) Review summary documents. (.9 hr)
TOTAL HOURS:				14.5	13.0	4.5					32.0	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.1	3.8	3.9	7.5	6.3	3.9	4.5	31.0	MON - (participated in preliminary project kickoff calls/discussions (1.1)) TUE - (Participated in official project kickoff call and follow-up team discussions (3.8)) WED - (Participated in 3 separate team coordination calls(3.9)) THU - (Initiated the preparaton of the the remedial costing template for the GMNA Buick City Site(3.9), team discussions and coordination (3.6) FRI - (Continued the preparaton of the the remedial costing template for the GMNA Buick City Site(3.9) Started preparing revisions to template (2.4) SAT - (Prepared revisons to the the remedial costing template for the GMNA Buick City Site(3.9)) Sun - (Initiated the preparaton of the remedial costing template for the Pittsburgh Stamping Plant Site(3.7) continued working on remedial costing template for the Pittsburgh Stamping Plant Site (.8)
TOTAL HOURS:				1.1	3.8	3.9	7.5	6.3	3.9	4.5	31.0	

Name: GILLOTTI, NANCY

Home Div #: OH-E2

Employee Number: 1270

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	Div #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		3.8	3.5	5.2	5.7		1.8	20.0	TUE - (Attended project team call to discuss work scope 1 hour. Began researching information for Moraine and Framingham. 2.8 hours) WED - (Attended project team C call to discuss work scope 1.1 hour. Worked on researching information for Moraine and Framingham. 2.4 hours) THU - (Attended project team C call to discuss work scope 1.1 hour. Prepared for and attended the team C call with GM to conduct interviews 2.4 hours. Worked on researching information for Moraine and Framingham. 1.7 hours) FRI - (Attended project team C call to discuss work scope progress .9 hour. Worked on researching information and preparing the Moraine (2.4hrs) and Framingham excel spreadsheets. 2.4 hours) Sun - (Reviewed the draft site summary for Moraine and worked on the excel spreadsheet 1.8 hours.)
TOTAL HOURS:					3.8	3.5	5.2	5.7		1.8	20.0	

SUPPLEMENTAL TIMESHEET

Name: GILLOTTI, NANCY Home Div #: OH-E2 Employee Number: 1270 Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	Div #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	12.5	7.5	5.0					25.0	MON - (Attended project team C call to discuss work scope 1.6 hours. Worked on spreadsheets for Moraine (2.4) and Framingham (2.4), Worked on site summaries for Moraine (2.9) and Framingham (3.2)) TUE - (Attended project team C call to discuss work scope 3.6 hour. Worked on spreadsheets and site summaries for Moraine and Framingham. 3.9 hours) WED - (Worked on revisions to spreadsheets and site summaries for Moraine (1.2) and Framingham (3.8 hours))
TOTAL HOURS:				12.5	7.5	5.0					25.0	

Name: GILLOTTI, NANCY

Home Div #: OH-E2

Employee Number: 1270

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	Div #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			2.7	2.9				5.6	WED - (Worked on spreadsheet with project scope summary for Moraine 2.1 hours. Prepared for oldco reserve estimate call. 0.6 hours) THU - (Attended oldco reserve estimate call for Moraine 2.2 hours. Attended Team C call for low-high scenario discussions. 0.7 hours)
TOTAL HOURS:						2.7	2.9				5.6	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		3.0	5.5	4.5	7.0	10.0	6.5	36.5	TUE - (Conference call w/ team (1.2hr); pulling information together for Plants 2, 3, and 6 (0.8)) WED - Conference call with Team A (.9hr) Conference call with GM (2.2hr) accessing data room (2.4) THU - Preparing site remedial strategy (1.2hrs)/pulling unit costs together for remedial alternatives (3.3hrs) FRI - (Team A conference call (1.2hr)/Preparing site remedial strategy (3.1hrs)/pulling unit costs together for remedial alternatives(2.7 hrs)) SAT - Populating spreadsheets and preparing costs for Plant 2 (3.4 hrs), Populating spreadsheets and preparing costs for Plant 3 (3.3 hrs), Populating spreadsheets and preparing costs for Plant 6 (3.3hrs) Sun - Populating spreadsheets and preparing costs for Plant 2 (2.1hrs) Populating spreadsheets and preparing costs for Plant 3 (2.2)Populating spreadsheets and preparing costs for Plant 6 (2.2hrs)
TOTAL HOURS:					3.0	5.5	4.5	7.0	10.0	6.5	36.5	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	8.0	8.0	4.0		1.0			21.0	MON- reviewing site documents for Plant 2 (3.2 hr) reviewing site documents for Plant 3 (2.9 hr) reviewing site documents for Plant 6 (1.9hrs)- TUE - establishing closure scenario/adding demo costs to closure scenarios for Plant 2 (2.4hr), establishing closure scenario/adding demo costs to closure scenarios for Plant 3 (2.8hr), establishing closure scenario/adding demo costs to closure scenarios for Plant 6 (2.8hr) WED - (Conference calls with Team (1.6 hr)/finalize costs, document filing (2.3) FRI - filing final documents(1.1 hr).
TOTAL HOURS:				8.0	8.0	4.0		1.0			21.0	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			4.0	4.0				8.0	WED - (Conf call to review scenario assumptions(3.1 hrs) - pull together schedule info on sites for AlixPartners)(.9 hr) THU - (Conference Call with GM to review cost scenarios(2.9) - pull together schedule info on sites for AlixPartners)(1.1 hr)
TOTAL HOURS:						4.0	4.0				8.0	

Name: KAPP, RAYMOND

Home Div #: NJ-CS

Employee Number: 11574

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		6.0	4.0	9.0	12.0	1.0		32.0	TUE - Project Kick-Off Conference Call (2.1 hrs), Intra Links Access and File Downloads (2.1 hrs), File Review for six sites (1.8 hrs); WED - Team C Kick-Off call (2.2 hrs), File Review (.8hrs); THU - Prepare and Participate in GM Project Manager Interviews by Conference Call (3.9 hrs), File Review (2.2 hrs), Prepare Draft Tarrytown Estimate (2.9 hrs); FRI - Prepare/Discuss Draft and Final Draft Tarrytown Estimates for 3 scenarios, scenario 1 - (2.2hrs), scenario 2 - (3.1hrs), scenario 3 - (2.7 hrs), Team C Conference Call (1.8 hrs), and Edit/Finalize Tarrytown Narrative (2.2 hrs); SAT - Massena File Review and Communications (1 hr)
TOTAL HOURS:					6.0	4.0	9.0	12.0	1.0		32.0	

Name: KAPP, RAYMOND

Home Div #: NJ-CS

Employee Number: 11574

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	13.0	16.0	4.0					33.0	MON - Obtain and review all USEPA and GM Remedial Estimates and GM Reserve (3.1 hrs), Interview Massena PMs regarding remediation history and previous estimate (2.2 hrs), Commence 1st Draft Massena Remedial Estimate Tables for Remedial Scenarios (3.8 hrs), Review/Edit Draft Massena Narrative (2.1 hrs), Team C Conference Call on Comments/Status on 6 Sites (1.8 hrs); TUE - Develop OMM, WWTP OMM, Decommissioning, and Contingency Subsurface Estimates for Massena (3.6 hrs), Complete 1st Draft Massena Spreadsheets (2.4 hrs), Edit 2nd Draft Narrative (1.1 hr), Phone Calls & E-mails with Massena PMs for estimate completion (.8 hrs); Conference Call with Team C QA Committee (2.1 hrs), Finalize Tarrytown Estimates and Narrative with Claro Group (2.3 hr); Estimate/Assumption Revisions for Massena with Claro Group (3.7 hrs); WED - Finalize Revisions to Tarrytown and Massena Spreadsheets and Complete Uploads to LFR Site (3.2 hrs) and Close Project Files (.8 hr)
TOTAL HOURS:				13.0	16.0	4.0					33.0	

Name: KAPP, RAYMOND

Home Div #: NJ-CS

Employee Number: 11574

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		3.2	8.1	6.7				18.0	TUE - Prepare Site List MAster Spreadsheet Inserts for Critical Ongoing and Future Work for Alix Partners (3.2 hrs) WED - Intro to Alix Partners Conference Call (2.1 hrs); Contact w Boelter and Casey (ARCADIS) for Massena Estimate Questions (2.1 hrs); Completion of Spreadsheet (3.9 hrs) THU - Prep for (.8hrs) and Participate in Conf Call on 10 Sites with GM WFG, ARCADIS, LFR (3.6 hrs), Conf Call with LFR on Hi/Low/ Base estimate revisions(1.1 hr), Revise Master Spreadsheet Entries (1.2 hr)
TOTAL HOURS:					3.2	8.1	6.7				18.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.5	2.5	1.0	5.0	6.0	6.0	2.0	23.0	MON - Internal ARCADIS Project Renaissance team development and correspondence (0.3 hr), initial correspondence w LFR (0.2 hr). TUE - Internal Proj Renaissance Kickoff call to discuss objectives, teams, respons. procedures, templates (1.0 hr). Initial ARCADIS financial plan setup (1.2 hr). Intralinks access (0.3 hr). WED - Team B call with ARCADIS, LFR, Claro Group to define roles and responsibilities for assigned sites (1.0 hr). THU - Intralinks access and site information download and review (2.6 hr). 2-hr call with GM to discuss assigned Group B sites (2.1 hr). Final ARCADIS financial plan setup/submittal (0.5 hr). FRI - Detailed review of Livonia GW documentation & reports (3.1 hrs). Detailed review & evaluation of GM reserve estimates (1.3 hr). Establishment of current obligations and scenario development (1.6 hr). SAT - Livonia GW scenario refinement (1.4 hr), population of written summary (1.7 hr), population of detailed scenario costs (2.9 hr). Sun - GMPT Livonia site document review (1.2 hr), narrative summary population/edits (0.4 hr), scenario development (0.4 hr).
TOTAL HOURS:				0.5	2.5	1.0	5.0	6.0	6.0	2.0	23.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	8.0	5.0	2.1	0.9				16.0	MON - Minor edits to Livonia GW cost estimates & narrative per discussion w GM (0.4 hr). 1st draft completion of GMPT base/medium remedial cost estimate (3.1 hr.), low cost scenario remedial cost (2.1 hr), and high cost scenario medium cost (1.8hr). PM update (0.6 hr). TUE - Complete review of uploaded draft narrative and remedial cost documents (2.1 hr). Team B 2-hr call w Internal QC Team (2.1 hr). Incorporation of contingency updates & follow-up (.8 hr). WED - Evaluation of decom. costs, correspond. (1.1 hr), revision of cost spreadsheet to incorporate costs (0.3 hr), ARO holding cost & tax corr (0.7 hr). THU - Time requests, budget compilation and correspondence (.9 hr)
TOTAL HOURS:				8.0	5.0	2.1	0.9				16.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.6	0.9	1.9	0.6				4.0	MON - Project budget update, review and recap (0.6 hr). TUE - Correspondence w/ Amy Hoeksema & call w/ GM contact regarding Lansing Delta Engine - Pl#5. Reserves (.9hr). WED - Project financial plan update w additional funding (0.3 hr). Team B conference call (1.6 hr). THU - Charge review and invoicing (0.6 hr).
TOTAL HOURS:				0.6	0.9	1.9	0.6				4.0	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD	
Selected Project Client - GENERAL MOTORS CORPORATION													
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		1.2	3.9	8.8	7.8			4.3	26.0	TUE - (Conference Call w/ project team (1.2)) WED - (Project start-up(3.9)) THU - (Project Startup(2.8)/Group D conference calls(2.1)/GM interviews(3.9)) FRI - (Willow Run CVO spreadsheet(3.9) Continued work on Willow Run CVO spreadsheet (3.9)) Sun - (Willow Run GMPT spreadsheet(3.7) Continued work on Willow Run GMPT Spreadsheet (.6))
TOTAL HOURS:					1.2	3.9	8.8	7.8			4.3	26.0	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 06/28/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/22 M	06/23 T	06/24 W	06/25 T	06/26 F	06/27 S	06/28 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	10.1	9.8	2.1					22.0	MON - Internal ARCADIS Project Team Call (0.4 hrs.); Revise Cost estimates for Willow Run GMPT 3.6 hrs. Revise Cost Estimate for Willow Run MidLux: 3.1 hrs. Revise cost estimate for Greenpoint Landfill (2.2 hrs); Group D correspondence; .8 hr. TUE - Revise/Finalize/upload cost estimates for Willow Run GMPT (3.9 hrs); Revise/finalize/upload cost estimates for GM Willow Run MidLux (2.1 hrs.); Revise/finalize/upload cost estimates for Greenpoint Landfill (2.4 hrs.) Correspondence with Team D members (1.4 hrs). Final Revisions for Willow Run MidLux: 0.4 hrs. Final Revisions for Willow Run GMPT: 1.1 hrs. Final Revisions for Greenpoint Landfill: 0.6 hrs.
TOTAL HOURS:				10.0	10.0	2.0					22.0	

SUPPLEMENTAL TIMESHEET

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.1	2.6	3.8	6.0				14.5	MON - (Conference call (2.1)) TUE - (Conference Call for Willow Run CVO/WR GMPT/Greenpoint Landfill (2.6)) WED - (PNC Costs(3.8)) THU - (Final Costs for PNC (3.9)/Conference call (2.1))
TOTAL HOURS:				2.1	2.5	3.8	6.0				14.5	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 06/21/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/15 M	06/16 T	06/17 W	06/18 T	06/19 F	06/20 S	06/21 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				1.2				1.2	THU - (project and rate table setup (1.2))
TOTAL HOURS:							1.2				1.2	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 07/05/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	06/29 M	06/30 T	07/01 W	07/02 T	07/03 F	07/04 S	07/05 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.2					0.2	WED - (revised TPPT (.2))
TOTAL HOURS:						0.2					0.2	

September 2, 2009

Mr. Ted Stenger
Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265

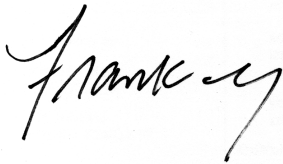
Subject: Compensation and Reimbursement Request

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for the month of July 2009 in the total of amount of \$32,888.44. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,



Frank Lorincz
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



INVOICE

Motors Liquidation Company
Attn: Mr. Ted Stenger
300 Renaissance Center
Detroit, MI 48265

Invoice Date : 9/3/2009
Invoice # : 115027
Project # : 010-15218-00
Project Manager : Rothchild, Alexander
Dept : 10
Invoice Group : **
Client Code : 028031

For Professional Services Rendered through: 7/26/2009

Motors Liquidation Company: Project Renaissance

Labor	29,868.60
Expenses	2,249.02
Current Invoice	32,117.62
Communication Fee:	770.82
Subtotal Invoice	32,888.44
Amount Due This Invoice **	<u>32,888.44</u>

Remit to :LFR Inc.
Dept LA 23042
Pasadena, CA 91185-3042
(510) 652-4500

Tax ID: 04-2806712

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP
Ms. Diana G. Adams, Esq., Office of the United States Trustee

Project : 0101521800 -- Motors Liquidation Co.: Project Renaissance

Phase : Total 001 -- LFR Phase I :

LFR Labor

Class

<u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal			
Uhland, G. Samuel	2.00	200.00	400.00
Rothchild, Alexander	12.00	200.00	2,400.00
McBurney, Lowell	68.00	200.00	13,600.00
Project			
Gaito, Steven T.	44.00	137.00	6,028.00
Project Assistant IV			
Morrow, Janel C.	2.00	94.00	188.00
Senior			
Hoeksema, Amy	5.00	168.00	840.00
Kapp, Raymond	6.00	168.00	1,008.00
Saunders, Bradley	1.50	168.00	252.00
Senior Associate			
Kowalski, Richard G.	1.50	184.00	276.00
Senior Principal			
Lorincz, Frank	12.50	335.00	4,187.50
Senior Staff			
Bell, Caitlin H.	2.00	115.00	230.00
Senior Project			
Fisher, Sarah	2.00	152.00	304.00
Staff I			
Duffy, Thomas W.	1.50	89.00	133.50
Clerical/Word Processing			
Snyder, Cody	0.40	54.00	21.60

LFR Labor 29,868.60

Regular Expenses

<u>Description</u>	<u>Amount</u>
Project - Telephone/Telcom	
Copper Conferencing	189.84
Project - Travel	
Airfare - McBurney, Lowell	980.03
Tolls, Parking, Transportation - McBurney	182.28
Lodging/Meals - McBurney, Lowell	896.87
Regular Expenses	<u>2,249.02</u>

Labor :	29,868.60
Expense :	2,249.02
Communications Fee :	770.82
Total 001 -- LFR Phase I :	32,888.44

LFR Billing Backup

Class	Employee	Transaction Date	Hours	Timesheet Comment
039	Bell, Caitlin H.	7/17/2009	0.90	Formatting headers
039	Bell, Caitlin H.	7/17/2009	1.10	Formatting footers
041	Duffy, Thomas W.	7/17/2009	0.40	Upload reports to IDEA
041	Duffy, Thomas W.	7/17/2009	1.10	review documents for all 3 sites (Nos. 1002, 1301, 1310)
030	Gaito, Steven T.	7/6/2009	3.80	Revise word documents into final format for 29 original sites
030	Gaito, Steven T.	7/6/2009	1.20	Review and edit Cost estimate sheets
030	Gaito, Steven T.	7/7/2009	3.70	Revise word documents into final format for 29 original sites
030	Gaito, Steven T.	7/7/2009	3.20	Review and edit Cost estimate sheets
030	Gaito, Steven T.	7/8/2009	3.90	Revise word documents into final format for 29 original sites
030	Gaito, Steven T.	7/15/2009	2.40	Review and edit Cost estimate sheets
030	Gaito, Steven T.	7/16/2009	2.20	Review and edit Cost estimate sheets
030	Gaito, Steven T.	7/16/2009	3.80	Revise word documents into final format for 29 original sites
030	Gaito, Steven T.	7/17/2009	3.70	Revise word documents into final format for 29 original sites
030	Gaito, Steven T.	7/17/2009	3.90	Prepared document package for distribution
030	Gaito, Steven T.	7/20/2009	2.30	Edit Word documents
030	Gaito, Steven T.	7/20/2009	3.90	Prepare summary report of 29 original sites
030	Gaito, Steven T.	7/21/2009	2.20	Edit Word documents
030	Gaito, Steven T.	7/21/2009	3.80	Prepare summary report of 29 original sites
020	Kowalski, Richard G.	7/17/2009	0.70	Review site info for Delphi Trenton 1009
020	Kowalski, Richard G.	7/17/2009	0.80	Provide PCB remedial cost information for Delphi Trenton 1009
008	Lorincz, Frank	7/6/2009	1.10	Conference call with Alix partners on Sunday evening
008	Lorincz, Frank	7/6/2009	0.90	Discussion with Alex Rothchild on project status Conference call with Weil, Alix Partner, Brownfield Partners and
008	Lorincz, Frank	7/7/2009	1.40	Claro on revisions to the power point summary slides
008	Lorincz, Frank	7/7/2009	0.70	Prepare case studies in support of slide conclusions
008	Lorincz, Frank	7/7/2009	0.20	Internal call with Alex Rothchild on deliverables for staff
008	Lorincz, Frank	7/7/2009	0.40	Follow-up on revisions to power point slides and case studies
008	Lorincz, Frank	7/7/2009	0.40	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
008	Lorincz, Frank	7/8/2009	0.40	Internal call with Alex Rothchild and Lowell McBurney on project deliverables for cost tables and text write-up
008	Lorincz, Frank	7/8/2009	0.60	QA/QC of data prepared by staff Meeting with Dave McMurtry of Brownfield Partners on closure
008	Lorincz, Frank	7/14/2009	1.60	strategy options
008	Lorincz, Frank	7/14/2009	0.70	Revisions to comments for Weil on retention affidavit Internal call with Alex Rothchild and Lowell McBurney on project
008	Lorincz, Frank	7/14/2009	0.40	deliverables Call with Lowell McBurney on revised costing table templates
008	Lorincz, Frank	7/17/2009	1.10	and staff direction for completing information
008	Lorincz, Frank	7/17/2009	0.40	OA/QC of draft deliverables Call with Alex Rothchild and Lowell McBurney on reconciliation of
008	Lorincz, Frank	7/20/2009	0.60	portfolio site list Call with Lowell McBurney on meetings with Alix, Weil, and
008	Lorincz, Frank	7/23/2009	0.60	stakeholders and next steps Call with Alex Rothchild and Lowell McBurney on scope and
008	Lorincz, Frank	7/24/2009	0.30	deliverables from previous meetings with stakeholders
008	Lorincz, Frank	7/24/2009	0.70	Prepare staffing org chart and task list for Brownfield Partners
090	Morrow, Janel C.	7/17/2009	1.90	PDF cover pages & attachments for both DVD packages
090	Morrow, Janel C.	7/17/2009	0.10	Print 6 copies
010	Rothchild, Alexander	7/6/2009	1.80	Preliminary review of "new sites" for Alix real estate.

Class	Employee	Transaction Date	Hours	Timesheet Comment
010	Rothchild, Alexander	7/6/2009	0.90	Discussion with Frank Lorincz on project status
010	Rothchild, Alexander	7/7/2009	1.90	Preliminary review of "new sites" for Alix real estate.
010	Rothchild, Alexander	7/7/2009	0.20	Internal call with Frank Lorincz on deliverables for staff
010	Rothchild, Alexander	7/7/2009	0.40	Ongoing daily steering committee status calls with Alix Partners, Weil et al, Claro Group, Brownfield Partners, and LFR ARCADIS
010	Rothchild, Alexander	7/8/2009	0.60	Internal call with Frank Lorincz and Lowell McBurney on project deliverables for cost tables and text write-up
010	Rothchild, Alexander	7/8/2009	0.40	QA/QC of data prepared by staff
010	Rothchild, Alexander	7/9/2009	2.10	Revised write-ups and costs for original 29 sites
010	Rothchild, Alexander	7/14/2009	0.40	Internal call with Frank Lorincz and Lowell McBurney on project deliverables
010	Rothchild, Alexander	7/16/2009	2.40	Revised write-ups and costs for original 29 sites
010	Rothchild, Alexander	7/20/2009	0.60	Call with Frank Lorincz and Lowell McBurney on reconciliation of portfolio site list - .30
010	Rothchild, Alexander	7/24/2009	0.30	Call with Frank Lorincz and Lowell McBurney on scope and deliverables from previous meetings with stakeholders
010	Uhland, G. Samuel	7/14/2009	1.90	Developed SSIS package to match GM affiliates against LFR clients.
010	Uhland, G. Samuel	7/14/2009	0.10	Ran SSIS package to match GM affiliates against LFR clients.

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		0.8		1.2				2.0	TUE - (update budget table); THURS - (update budget table)
TOTAL HOURS:					0.8		1.2				2.0	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.8	1.2	2.2	0.8				5.0	Mon - (summary of current activities and critical decisions for Alix Partners for Plants 2, 3, and 6 (0.8hr) Tues - Combining all sites into one summary of current activities and critical decisions for Alix Partners for OldCo sites)(1.2hr) Wed -(summary of approved and forecasted costs to implement current/critical activities)(2.2 hr) Thurs - (summary of approved and forecasted costs to implement current/critical activities)(.8hr)
TOTAL HOURS:				0.8	1.2	2.2	0.8				5.0	

Name: KAPP, RAYMOND

Home Div #: NJ-CS

Employee Number: 11574

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.0	2.8		1.2				6.0	MON - (Priority funding spreadsheet discussion with Amy H. (.9hr) and begin preparation on Massena (1.1hr)) TUE - (Prepare Entries to priority hr spreadsheet for Massena and Tarryton with discussion with Dan, Richard and Luke C. (2.8hrs)) THU - (Review and approve final priority spreadsheet entries (1.2hr))
TOTAL HOURS:				2.0	2.8		1.2				6.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	3.6	2.1	6.3					12.0	Mon - Call with Alix Partners to reconcile DIP estimates against GM reserves; Tues - Call with Alix Partners to reconcile DIP estimates against GM reserves; Weds - Call with Alix, GM and project team to reconcile reserves (3.6hrs), continued discussion with project team to reconcile reserves (2.7hrs)
TOTAL HOURS:				3.6	2.1	6.3					12.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 07/19/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/13 M	07/14 T	07/15 W	07/16 T	07/17 F	07/18 S	07/19 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	3.1	3.1	3.8	3.9	6.1			20.0	Mon - Communications with internal team on next steps - multiple calls/emails - 3.1 hrs; Tues - Assemble information on sites 2.2 hrs, telecon 0.9 hr; Weds - review/assemble site information for upcoming strategic meetings - 3.8 hrs; Thurs - prepare for strategic meetings - 3.9 hrs; Fri - telcon w/Mcmurtry - 2.2 hrs, meeting prep - 3.9 hrs.
TOTAL HOURS:				3.0	3.0	4.0	4.0	6.0			20.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 07/26/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/20 M	07/21 T	07/22 W	07/23 T	07/24 F	07/25 S	07/26 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		4.9	11.4	11.5	8.2			36.0	Tues - meeting prep - 2.8hrs, travel - 2.1 hrs; Weds - Meeting with Alix to reconcile reserves budget (3.7hrs); continued meeting with Alix to develop BK strategy - 3.9 hrs, continued meeting with Alix on project strategy - 3.8 hrs; Thurs - Meeting with Alix to reconcile reserves budget (3.8hrs); continued meeting with Alix to develop BK strategy - 3.9 hrs, continued meeting with Alix on project strategy - 3.8 hrs; Fri - Meeting with Alix to develop BK strategy - 3.9 hrs, debrief - 2.2 hrs, travel - 2.1hrs
TOTAL HOURS:					4.0	12.0	12.0	8.0			36.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.5					0.5	WED - (Project budget update - .2hrs, review and update summary - .3hrs.)
TOTAL HOURS:						0.5					0.5	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 07/19/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/13 M	07/14 T	07/15 W	07/16 T	07/17 F	07/18 S	07/19 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				0.5				0.5	THU - (Re-review / confirmation of TSCA impact potential and history - 0.1hrs, response to anticipated impact questions - 0.4hrs.)
TOTAL HOURS:							0.5				0.5	

Name: SAUNDERS, BRADLEY Home Div #: AA-FM Employee Number: 11264 Weekending: 07/26/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/20 M	07/21 T	07/22 W	07/23 T	07/24 F	07/25 S	07/26 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					0.5			0.5	FRI - (Review of project charges - .2hrs, budget update - .1hrs, correspondence w/ Lowell regarding scope of continuing work - .2hrs.)
TOTAL HOURS:								0.5			0.5	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 07/12/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/06 M	07/07 T	07/08 W	07/09 T	07/10 F	07/11 S	07/12 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				0.2				0.2	THU - (tppt revision)
TOTAL HOURS:							0.2				0.2	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 07/19/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/13 M	07/14 T	07/15 W	07/16 T	07/17 F	07/18 S	07/19 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS CORPORATION												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.2							0.2	MON - (billing)
TOTAL HOURS:				0.2							0.2	

September 14, 2009

Mr. Ted Stenger
Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265

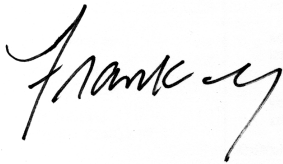
Subject: Compensation and Reimbursement Request

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for the month of August 2009 in the total of amount of \$117,213.55. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,



Frank Lorincz
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



INVOICE

Motors Liquidation Company
Attn: Mr. Ted Stenger
300 Renaissance Center
Detroit, MI 48265

Invoice Date : 9/14/2009
Invoice # : 115462
Project # : 010-15218-00
Project Manager : Rothchild, Alexander
Dept : 10
Invoice Group : **
Client Code : 028031

For Professional Services Rendered through: 8/23/2009

Motors Liquidation Company: Project Renaissance

Labor	113,931.80
E x p e n s e s	534.56
Current Invoice	----- 114,466.36
Communication Fee	2,747.19
Amount Due This Invoice **	===== 117,213.55

Remit to :LFR Inc.
Dept LA 23042
Pasadena, CA 91185-3042
(510) 652-4500

Tax ID: 04-2806712

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP
Ms. Diana G. Adams, Esq., Office of the United States Trustee

Project : 0101521800 -- Motors Liquidation Co.: Project Renaissance

Phase : LFR Phase I & II :

LFR Labor

Class

Employee Name

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal			
Brunt, Lawrence G.	1.00	200.00	200.00
Hamann, Martin E.	3.50	200.00	700.00
Stromberg, Rick	37.50	200.00	7,500.00
Rothchild, Alexander	78.00	200.00	15,600.00
McBurney, Lowell	90.00	200.00	18,000.00
Project			
Gaito, Steven T.	27.00	137.00	3,699.00
Donovan, Gregory M.	2.00	137.00	274.00
Treat, Rebecca	4.90	137.00	671.30
Project Assistant IV			
Cherbonneau, Cynthia	3.80	94.00	357.20
Senior			
Hoeksema, Amy	7.00	168.00	1,176.00
Kaiding, Derek	15.00	168.00	2,520.00
Maier, Matthew J.	7.00	168.00	1,176.00
Mall, Richard R.	62.50	168.00	10,500.00
McKenna, John	11.00	168.00	1,848.00
Pedersen, Brian S.	27.00	168.00	4,536.00
Postma, Frank	29.00	168.00	4,872.00
Saunders, Bradley	12.80	168.00	2,150.40
Selger, David L.	31.00	168.00	5,208.00
Thompson, David L.	3.50	168.00	588.00
Tobia, Richard J.	23.00	168.00	3,864.00
Senior Associate			
Kowalski, Richard G.	38.80	184.00	7,139.20
Sullivan, Richard W.	28.50	184.00	5,244.00
Senior Principal			
Lorincz, Frank	3.50	335.00	1,172.50
Senior Staff			
Schafer, Lesley A.	12.00	115.00	1,380.00
Senior Project			
Dittmar, Charles	1.00	152.00	152.00
Fisher, Sarah	15.00	152.00	2,280.00
Noreen Shane S.	15.00	152.00	2,280.00
Ma, Hei Yiu Brenda	24.00	152.00	3,648.00
Henke, Chrystal D.	22.00	152.00	3,344.00
Technical Editing			
Chapman, Marcie	11.50	54.00	621.00
Jeffers, Cindy	7.50	54.00	405.00
Powers, Amy	14.10	54.00	761.40

Clerical/Word Processing

Snyder, Cody	1.20	54.00	64.80
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LFR Labor	<hr/>	113,931.80
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Regular Expenses

<u>Description</u>			<u>Amount</u>
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Project - Telephone/Telcom

Copper Conferencing			296.37
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Project - Postage/Delivery

Federal Express			92.19
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Project - Equipment Rental (In-house)

Web Portal - Maier, Matthew J.			118.00
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Computer Time (CADD) - Treat, Rebecca			28.00
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Regular Expenses	<hr/>	534.56
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Labor :	113,931.80
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Expense :	534.56
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Communication Fee :	2,747.19
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Total LFR Phase I & II:	117,213.55
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LFR Billing Backup

Class	Employee	Transaction Date	Hours	Timesheet Comment
010	Brunt, Lawrence G.	8/10/2009	0.40	Upload documents for Garland Road Dump.
010	Brunt, Lawrence G.	8/11/2009	0.60	Upload documents for Garland Road Dump.
090	Cherbonneau, Cynthia	8/12/2009	0.30	Review contract
090	Cherbonneau, Cynthia	8/12/2009	0.40	Communicate invoicing requirements with Project Managers
090	Cherbonneau, Cynthia	8/12/2009	1.10	prepare invoice and backup documents
090	Cherbonneau, Cynthia	8/14/2009	1.40	Review and prepare backup documents
090	Cherbonneau, Cynthia	8/18/2009	0.60	Finalize invoice package with all supporting documents and FedEx to all parties.
030	Donovan, Gregory M.	8/4/2009	0.70	Down load project data per Alex Rothchild request.
030	Donovan, Gregory M.	8/4/2009	1.30	Organize and file project data per Alex Rothchild request.
030	Gaito, Steven T.	8/10/2009	3.90	Revise cost estimates for 29 original sites
030	Gaito, Steven T.	8/10/2009	3.80	Compile remediation only information for the 29 original sites
030	Gaito, Steven T.	8/10/2009	1.60	Separate Remediation Costs from Original 29 sites cost estimates
030	Gaito, Steven T.	8/18/2009	3.20	Compile remediation only information for the 29 original sites
030	Gaito, Steven T.	8/19/2009	3.90	Separate Remediation Costs from Original 29 sites cost estimates
030	Gaito, Steven T.	8/19/2009	3.80	Compile remediation only information for the 29 original sites
030	Gaito, Steven T.	8/20/2009	3.70	Analyze remediation only costs for the 29 original sites
030	Gaito, Steven T.	8/21/2009	3.10	Analyze remediation only costs for the 29 original sites
010	Hamann, Martin E.	8/18/2009	3.10	Review of Strasbourg FR report
010	Hamann, Martin E.	8/19/2009	0.40	Summarizing report, discussions with Alex Rothchild.
029	Henke, Chrystal D.	8/4/2009	1.10	Import site data from spreadsheets into IDEA web system
029	Henke, Chrystal D.	8/5/2009	2.50	IDEA site updates and customizations per feedback
029	Henke, Chrystal D.	8/5/2009	2.40	IDEA site updates and customizations per testing and feedback
029	Henke, Chrystal D.	8/6/2009	3.80	New page development based on user needs - IDEA
029	Henke, Chrystal D.	8/6/2009	0.60	Quick meeting to discuss current and anticipated changes to IDEA
029	Henke, Chrystal D.	8/7/2009	1.30	User meeting discussing use and updates to IDEA with A Rothchild and L McBurney, S. Tichy, F. Lorinz, D McMurtry
029	Henke, Chrystal D.	8/7/2009	3.80	IDEA site updates and corrections based on prior discussions
029	Henke, Chrystal D.	8/10/2009	2.20	Data integrity checks, further site updates to IDEA
029	Henke, Chrystal D.	8/10/2009	0.30	Call with Alex Rothchild regarding IDEA updates
029	Henke, Chrystal D.	8/11/2009	0.80	User administration for new users just starting with IDEA
029	Henke, Chrystal D.	8/11/2009	3.20	Issue corrections as users started to use IDEA, small updates based on feedback and logs
020	Kowalski, Richard G.	8/3/2009	0.30	Project coordination
020	Kowalski, Richard G.	8/4/2009	3.80	Project narrative for GMVM Pontiac -1508
020	Kowalski, Richard G.	8/5/2009	3.90	Project narratives for Fiero 1116
020	Kowalski, Richard G.	8/5/2009	3.70	Project narratives Fiero w/out Powerhouse 1121
020	Kowalski, Richard G.	8/5/2009	1.20	Teleconf w/ GM PM & project team
020	Kowalski, Richard G.	8/6/2009	3.80	Project narratives for Fiero w/out Powerh
020	Kowalski, Richard G.	8/6/2009	3.20	Review info for Parma 1485B
020	Kowalski, Richard G.	8/6/2009	3.80	Project narratives for Parma-1485B
020	Kowalski, Richard G.	8/6/2009	1.20	Teleconf w/ GM PM
020	Kowalski, Richard G.	8/7/2009	3.90	Project narrative for Lordstown 1611
020	Kowalski, Richard G.	8/7/2009	3.10	Project narrative for GMVM Pontiac 1508
020	Kowalski, Richard G.	8/7/2009	3.30	Project narrative for 6560 Cass Ave
020	Kowalski, Richard G.	8/10/2009	2.30	Update ID/ea website for numerous GM sites
020	Kowalski, Richard G.	8/12/2009	0.40	Review info for Parma 1485B
020	Kowalski, Richard G.	8/13/2009	0.90	Review EDR report for Parma 1485B
008	Lorincz, Frank	8/1/2009	0.30	Prepare and send revised affidavit to Weil for court

Class	Employee	Transaction Date	Hours	Timesheet Comment
008	Lorincz, Frank	8/2/2009	0.70	Conference call with E. Yates and R. Brooks on affidavit Status call with Dave McMurtry of Brownfield Partners on
008	Lorincz, Frank	8/3/2009	0.60	deliverables
008	Lorincz, Frank	8/3/2009	0.40	review site list to address outstanding site information
008	Lorincz, Frank	8/4/2009	0.60	Internal call with Alex Rothchild on status and project deliverables
008	Lorincz, Frank	8/7/2009	0.60	Internal call with Alex Rothchild on status
008	Lorincz, Frank	8/11/2009	0.30	Prepare GM invoicing package for June-July including letters for Weil
029	Ma, Hei Yiu Brenda	8/3/2009	0.40	Review MLC documents
029	Ma, Hei Yiu Brenda	8/4/2009	1.10	Research on site information for sites (1002, 1120, 1299, 1301, 1292) on MDEQ, EPA, Intralinks databases
029	Ma, Hei Yiu Brenda	8/5/2009	1.20	1.2-conference call for task/site assignment,
029	Ma, Hei Yiu Brenda	8/5/2009	0.80	0.8-research on general site information
029	Ma, Hei Yiu Brenda	8/5/2009	2.40	2.5-download files from Intralinks for sites 1002 and 1299 downloaded and contacted ARCADIS PM for site information and
029	Ma, Hei Yiu Brenda	8/6/2009	3.10	files
029	Ma, Hei Yiu Brenda	8/6/2009	1.80	reviewed files (1.8 hr-1301)
029	Ma, Hei Yiu Brenda	8/6/2009	1.70	reviewed files (1.7 hr-1299)
029	Ma, Hei Yiu Brenda	8/6/2009	1.40	reviewed files (1.5hr-1292)
029	Ma, Hei Yiu Brenda	8/7/2009	2.20	2.2-talked to ARCADIS and GM managers and prepared site summaries for site 1301
029	Ma, Hei Yiu Brenda	8/7/2009	1.80	1.8-downloaded and reviewed files and prepared site summaries for site 1002
029	Ma, Hei Yiu Brenda	8/7/2009	2.10	2.1-downloaded files from Intralinks and prepared site summaries for site 1120
029	Ma, Hei Yiu Brenda	8/7/2009	1.60	1.6-talked to ARCADIS/GM and prepared site summaries for site 1292
029	Ma, Hei Yiu Brenda	8/7/2009	1.80	1.8-prepared site summaries for site 1299
029	Ma, Hei Yiu Brenda	8/10/2009	0.60	Fill out project information on IDEA for sites 1002, 1120, 1299, 1301, and 1292
025	Maier, Matthew J.	8/4/2009	3.20	Setup IDEA database
025	Maier, Matthew J.	8/5/2009	0.70	Setup IDEA database
025	Maier, Matthew J.	8/7/2009	3.10	Make first round of IDEA customizations for project
025	Mall, Richard R.	8/4/2009	2.20	tracker update and EDR research for sites 1001 and 1005
025	Mall, Richard R.	8/4/2009	0.80	tracker update and EDR research for site 1006
025	Mall, Richard R.	8/5/2009	0.80	tracker update and EDR research for site 1007
025	Mall, Richard R.	8/5/2009	0.20	tracker update for site 1006 and additional research
025	Mall, Richard R.	8/6/2009	2.10	tracker update and EDR research for sites 1009 and 1011
025	Mall, Richard R.	8/6/2009	0.90	tracker update and EDR research for site 1104
025	Mall, Richard R.	8/7/2009	0.60	tracker update and EDR for site 1105
025	Mall, Richard R.	8/7/2009	3.20	tracker update and EDR research for sites 1107 and 1108
025	Mall, Richard R.	8/7/2009	3.30	tracker update and EDR research for sites 1203 and 1291
025	Mall, Richard R.	8/7/2009	2.90	tracker update and EDR research for sites 1001, 1005, 1006, 1007, 1009, 1108, 1291, and 1203
025	Mall, Richard R.	8/8/2009	0.80	modification of site maps in IDEA
025	Mall, Richard R.	8/8/2009	0.20	review of .jpg map versions in IDEA
025	Mall, Richard R.	8/9/2009	3.90	conversion and review of site maps in IDEA
025	Mall, Richard R.	8/9/2009	3.60	review of .jpg map versions in IDEA
025	Mall, Richard R.	8/10/2009	3.20	preparation of slides for presentation with DOJ
025	Mall, Richard R.	8/10/2009	3.90	integration of information into presentation slides
025	Mall, Richard R.	8/10/2009	3.90	review of presentation of slides for meeting with DOJ
025	Mall, Richard R.	8/11/2009	2.60	revision of slide information for presentation and IDEA revisions for DOJ meeting
025	Mall, Richard R.	8/11/2009	3.20	integration of additional information into presentation slides for Alex's and Lowell's meeting with DOJ
025	Mall, Richard R.	8/11/2009	2.20	review of presentation of slides for meeting with DOJ
025	Mall, Richard R.	8/13/2009	1.60	EDR review of sites 1001, 1005, 1006, 1007 and 1009

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Mall, Richard R.	8/13/2009	1.40	EDR review of sites 1108, 1291, and 1203 as well as the Parma Complex site.
025	Mall, Richard R.	8/17/2009	2.40	Revisions to IDEA information on numerous sites for consistency
025	Mall, Richard R.	8/17/2009	0.60	Review of IDEA formats
025	Mall, Richard R.	8/18/2009	1.80	revised environmental information in IDEA for several sites completed by Larry Brunt and others
025	Mall, Richard R.	8/18/2009	0.20	revised environmental information in IDEA for Larry Brunt sites
025	Mall, Richard R.	8/19/2009	1.90	revised environmental information in IDEA for several sites completed by R. Kowalski and Larry Brunt
025	Mall, Richard R.	8/19/2009	3.30	reviewed DIP information
025	Mall, Richard R.	8/19/2009	0.80	reviewed DIP costs assumption and site conditions
025	Mall, Richard R.	8/20/2009	2.20	reviewed DIP costs and justifications
025	Mall, Richard R.	8/20/2009	1.80	review presentation of information regarding DIP tables and forms
029	Noreen, Shane S.	8/5/2009	2.90	Research relevant documents at online database and download
029	Noreen, Shane S.	8/6/2009	0.60	Conference call with client and LFR staff concerning project status
029	Noreen, Shane S.	8/6/2009	1.30	Research relevant documents at online database and download
029	Noreen, Shane S.	8/6/2009	0.80	File Review for Site (GMPT Flint North - #1442)
029	Noreen, Shane S.	8/6/2009	0.70	Correspondence with GM managers about site history
029	Noreen, Shane S.	8/6/2009	0.40	File Review for Site (Linden Road Landfill - #1102)
029	Noreen, Shane S.	8/6/2009	0.60	File Review for Site (Dort Hwy - #1296)
029	Noreen, Shane S.	8/6/2009	0.20	File Review for Site (Windiate Park Lots - #1297)
029	Noreen, Shane S.	8/6/2009	0.60	File Review for Site (GLTC Land - #1298)
029	Noreen, Shane S.	8/7/2009	2.10	Site Summary pertaining to Remediation (GLTC Land - #1298)
029	Noreen, Shane S.	8/7/2009	1.90	Site Summary pertaining to Remediation (Windiate Park Lots - #1297)
029	Noreen, Shane S.	8/7/2009	1.10	Site Summary pertaining to Remediation (GMPT Flint North - #1442)
029	Noreen, Shane S.	8/10/2009	1.80	Upload files to IDEA database and fill out information on database
025	Pedersen, Brian S.	8/4/2009	1.40	1.4 hrs - Initial conference call with GM PM on five sites (1007, 1109, 1309, 1310 & 1311)
025	Pedersen, Brian S.	8/4/2009	1.60	1.6 hours - Download project templates and review initial information.
025	Pedersen, Brian S.	8/5/2009	2.20	2.2 hrs - Downloaded and reviewed documents for Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/5/2009	0.90	0.9 hrs - Spoke with various GM site contacts about site details and previous activities for Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/5/2009	1.60	1.6 hrs - Downloaded and reviewed documents for Leeds sites (1007 & 1109)
025	Pedersen, Brian S.	8/5/2009	0.30	0.3 hrs - Spoke with GM contact for Leeds sites (1007 & 1109) .
025	Pedersen, Brian S.	8/5/2009	0.90	0.9 hrs - Downloaded and reviewed documents for ACC Penske site
025	Pedersen, Brian S.	8/5/2009	0.10	0.1 hr - Spoke with GM contact about ACC Penske site.
025	Pedersen, Brian S.	8/6/2009	2.10	2.1 hrs - Reviewed documents for Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/6/2009	0.60	0.6 hrs - Spoke with GM site contact, real estate person and title company about location of parcels for Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/6/2009	1.60	1.6 hrs - Reviewed additional information from GM contact for Leeds sites (1007 & 1109).
025	Pedersen, Brian S.	8/6/2009	2.90	2.9 hrs - prepared narrative for Leeds sites (1007 & 1109)
025	Pedersen, Brian S.	8/6/2009	0.60	0.6 hrs - Search online database for ACC Penske site details..
025	Pedersen, Brian S.	8/6/2009	0.20	0.2 hr - Spoke with GM contact about ACC Penske site.
025	Pedersen, Brian S.	8/7/2009	1.90	1.9 hrs - Reviewed documents for Centerpoint Land sites (1309 & 1311)

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Pedersen, Brian S.	8/7/2009	0.70	0.7 hrs - Spoke with GM site contact, real estate person and title company about location of parcels for Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/7/2009	3.60	3.6 hrs - Prepared narrative for two Centerpoint Land sites (1309 & 1311).
025	Pedersen, Brian S.	8/7/2009	0.30	0.3 hrs - Revised narrative for Leeds sites (1007 & 1109)
025	Pedersen, Brian S.	8/7/2009	1.50	1.5 hrs - Prepared narrative for ACC Penske site
				0.8 hrs - Revised narratives for two Centerpoint Land sites (1309 & 1311)
025	Pedersen, Brian S.	8/11/2009	0.80	
025	Pedersen, Brian S.	8/11/2009	1.20	1.2 hrs - Revised narratives for two Leeds sites (1007 & 1109)
025	Postma, Frank B.	8/5/2009	3.90	Data review for two LEEDS sites
025	Postma, Frank B.	8/5/2009	3.20	Conference call with LFR staff concerning project status
025	Postma, Frank B.	8/6/2009	3.80	Project analyses for two LEEDS sites
025	Postma, Frank B.	8/6/2009	3.60	EDR review of sites
025	Postma, Frank B.	8/6/2009	2.60	project uploads
025	Postma, Frank B.	8/6/2009	0.60	Conference call with client and LFR staff concerning project status
025	Postma, Frank B.	8/7/2009	3.70	project uploads
025	Postma, Frank B.	8/7/2009	3.90	project uploads
025	Postma, Frank B.	8/10/2009	3.70	Data Uploads
025	Postma, Frank B.	8/10/2009	3.80	Data Uploads
010	Rothchild, Alexander	7/31/2009	1.80	Data review prep for real estate meetings on original 29 sites.
010	Rothchild, Alexander	8/3/2009	3.90	Preliminary review of "new sites" for Alix real estate.
010	Rothchild, Alexander	8/3/2009	2.10	Data review prep for real estate meetings on original 29 sites.
010	Rothchild, Alexander	8/4/2009	1.60	Preliminary review of "new sites" for Alix real estate.
010	Rothchild, Alexander	8/4/2009	0.60	Internal call with Frank Lorincz on status and project deliverables
010	Rothchild, Alexander	8/5/2009	3.10	Preliminary review of "new sites" for Alix real estate. Conference call with Shane Noreen, Leslie Schafer, Lowell McBurney.
010	Rothchild, Alexander	8/5/2009	0.90	McBurney.
010	Rothchild, Alexander	8/6/2009	1.60	Data review prep for real estate meetings on original 29 sites.
010	Rothchild, Alexander	8/6/2009	2.40	Call with Lowell McBurney to discuss project status User meeting discussing use and updates to IDEA with Chrystal Henke and L McBurney, S. Tichy, F. Lorinz, D McMurtry
010	Rothchild, Alexander	8/7/2009	1.30	Henke and L McBurney, S. Tichy, F. Lorinz, D McMurtry
010	Rothchild, Alexander	8/7/2009	1.80	Data review prep for real estate meetings on original 29 sites.
010	Rothchild, Alexander	8/7/2009	0.60	Internal call with Frank Lorincz on status
010	Rothchild, Alexander	8/8/2009	1.80	Preliminary review of "new sites" for Alix real estate.
010	Rothchild, Alexander	8/10/2009	0.30	Call with Chrystal Henke regarding IDEA updates
010	Rothchild, Alexander	8/10/2009	0.90	Review MLC sites in preparation for meeting in Detroit
010	Rothchild, Alexander	8/10/2009	3.90	Travel to Detroit
010	Rothchild, Alexander	8/11/2009	3.80	Meeting with Alix Partners to develop disposition strategies
010	Rothchild, Alexander	8/11/2009	3.90	Continue site by site review with real estate Continued working review meeting with real estate and operating staff
010	Rothchild, Alexander	8/11/2009	2.30	staff
010	Rothchild, Alexander	8/12/2009	3.80	Meeting with Alix Partners to develop disposition strategies
010	Rothchild, Alexander	8/12/2009	3.90	Continue site by site review with real estate Continued working review meeting with real estate and operating staff
010	Rothchild, Alexander	8/12/2009	2.30	staff
010	Rothchild, Alexander	8/13/2009	3.80	Meeting with Alix Partners to develop disposition strategies
010	Rothchild, Alexander	8/13/2009	2.30	Continue site by site review with real estate
010	Rothchild, Alexander	8/13/2009	3.90	Travel home from Detroit Revised write-ups and costs for original 29 sites and various calls to project team
010	Rothchild, Alexander	8/17/2009	3.60	Revised write-ups and costs for original 29 sites and various calls to project team
010	Rothchild, Alexander	8/18/2009	1.40	Regulatory strategies
010	Rothchild, Alexander	8/18/2009	0.60	Regulatory strategies
				Revised write-ups and costs for original 29 sites and various calls to project team
010	Rothchild, Alexander	8/19/2009	1.40	Regulatory strategies
010	Rothchild, Alexander	8/19/2009	0.60	Regulatory strategies
				Revised write-ups and costs for original 29 sites and various calls to project team
010	Rothchild, Alexander	8/20/2009	3.70	Regulatory strategies

Class	Employee	Transaction Date	Hours	Timesheet Comment
010	Rothchild, Alexander	8/20/2009	2.10	Regulatory strategies
010	Rothchild, Alexander	8/21/2009	3.80	Revised write-ups and costs for original 29 sites and various calls to project team
010	Rothchild, Alexander	8/21/2009	2.20	Regulatory strategies
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039	Schafer, Lesley A.	8/5/2009	0.90	Conference call with Shane Noreen, Alex Rothchild, Lowell McBurney.
039	Schafer, Lesley A.	8/6/2009	2.60	Dort Highway property research .
039	Schafer, Lesley A.	8/6/2009	2.40	Linden Road Landfill property information research.
039	Schafer, Lesley A.	8/7/2009	2.80	Linden Road Landfill property summary development.
039	Schafer, Lesley A.	8/10/2009	3.20	Dort Highway property documentation of findings development.
039	Schafer, Lesley A.	8/5/2009	0.10	Discussion of conference call and development of plan of action with Shine following initial call on 8/5.
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025	Selger, David L.	8/4/2009	3.20	Review sites 1305, 1307, 1308, & 1508.
025	Selger, David L.	8/5/2009	3.10	Review and write summaries for 1305, 1307, 1308, & 1508 Sites.
025	Selger, David L.	8/5/2009	3.70	Load documents to IDEA.
025	Selger, David L.	8/6/2009	3.20	Review and write summaries for 1305, 1307, 1308, & 1508 Sites.
025	Selger, David L.	8/6/2009	3.70	Load documents to IDEA. Search for info on 1001 Site.
025	Selger, David L.	8/7/2009	3.30	Load documents to IDEA. Start review of 1306 Site.
025	Selger, David L.	8/7/2009	3.40	Review and write summaries for 1305, 1307, 1308, & 1508 Sites.
025	Selger, David L.	8/7/2009	3.60	Load documents to IDEA. Start review of 1306 Site.
025	Selger, David L.	8/9/2009	2.70	Review and write summary for 1306 Site.
025	Selger, David L.	8/9/2009	1.10	Load documents to IDEA.
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010	Stromberg, Rick	8/3/2009	1.40	Upload 8 sites to IDEA
010	Stromberg, Rick	8/4/2009	3.90	Conf call with MLC PM D Favero/coord with GM PM for # 1288 (1), #1101(1),#1013(1),#1198(.9)
010	Stromberg, Rick	8/5/2009	3.80	Review, research Site #1288 Kokomo and coord with S.Fisher of Arcadis (PM)
010	Stromberg, Rick	8/5/2009	3.70	Prepare Env Summary and Remedial Cost Estimate for #1288
010	Stromberg, Rick	8/6/2009	2.30	Review, research Site #1101 6560 Cass
010	Stromberg, Rick	8/6/2009	3.20	Prepare Env Summary and Remedial Cost Estimate for #1101
010	Stromberg, Rick	8/6/2009	2.30	Review, research Site #1013 Janesville
010	Stromberg, Rick	8/6/2009	3.40	Prepare Env Summary and Remedial Cost Estimate for #1013
010	Stromberg, Rick	8/7/2009	3.60	Review information for #1198 Grand Rapids Stamping and discuss with D. Favero
010	Stromberg, Rick	8/7/2009	1.90	Coordinate with CRA to prepare detailed cost backup #1198]
010	Stromberg, Rick	8/7/2009	2.20	Start write-up of Env Summary for #1198
010	Stromberg, Rick	8/10/2009	3.40	Finish Env summary and Remedial Cost Est for #1198
010	Stromberg, Rick	8/11/2009	1.10	Address comments/re-format #1234
010	Stromberg, Rick	8/17/2009	0.90	Address comments/re-format #1101
010	Stromberg, Rick	8/19/2009	0.40	Address comments #1198
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020	Sullivan, Richard W.	8/4/2009	2.10	review Intralinks for data for sites (1005-.3hrs, 1006-.3 hrs, 1104-1.5hrs)
020	Sullivan, Richard W.	8/4/2009	0.40	Research site 1005 location
020	Sullivan, Richard W.	8/4/2009	0.50	research 1006 location
020	Sullivan, Richard W.	8/4/2009	1.00	gather Livonia 1104 information
020	Sullivan, Richard W.	8/5/2009	3.10	download and organize Fairfax 1289 site
020	Sullivan, Richard W.	8/5/2009	0.50	research location on 1291
020	Sullivan, Richard W.	8/5/2009	0.40	review intralinks for data on site 1291
020	Sullivan, Richard W.	8/6/2009	3.10	review Excavation, O&M, Additional investigation reports for site 1104
020	Sullivan, Richard W.	8/6/2009	1.30	review town ordinance, GW monitoring plan, Annual status reports and RCRA fact sheets for site 1104
020	Sullivan, Richard W.	8/6/2009	3.60	review CRA 2006 and 2008 reports,VCP filings 2001 and 2006 for site 1289.
020	Sullivan, Richard W.	8/7/2009	1.20	review TMW-130 investigation report, Tract 1 summary report and Confirmatory sampling report for site 1289

Class	Employee	Transaction Date	Hours	Timesheet Comment
020	Sullivan, Richard W.	8/7/2009	1.60	upload data, project detail summary on remedial status for site 1104.
020	Sullivan, Richard W.	8/7/2009	1.80	upload data, remedial status and project detail summary for site 1289.
020	Sullivan, Richard W.	8/7/2009	0.90	review EDR report, prepare remedial status, and project detail for site 1005
020	Sullivan, Richard W.	8/7/2009	0.70	review EDR report, prepare remedial status and project detail for site.
020	Sullivan, Richard W.	8/7/2009	0.40	prepare and upload site plan for 1289
020	Sullivan, Richard W.	8/7/2009	0.40	prepare and upload site plan for site 1104
020	Sullivan, Richard W.	8/7/2009	0.60	upload data and site plan to IDEA for site 1005
020	Sullivan, Richard W.	8/7/2009	0.40	upload data and site plan for site 1006
020	Sullivan, Richard W.	8/10/2009	1.20	review EDR report for site 1291
020	Sullivan, Richard W.	8/10/2009	0.90	site plan for 1291
020	Sullivan, Richard W.	8/10/2009	0.30	update IDEA page for site S1309
020	Sullivan, Richard W.	8/10/2009	0.30	update IDEA page for S1310
020	Sullivan, Richard W.	8/10/2009	0.30	Update site plan for S1311
020	Sullivan, Richard W.	8/11/2009	0.40	remedial costs review for site 1289
020	Sullivan, Richard W.	8/13/2009	1.10	Obtain and Review Arsenic groundwater concentration information for site 1289
025	Thompson, David L.	8/12/2009	1.10	Upload files for Syracuse to IDEA database
025	Thompson, David L.	8/12/2009	1.20	Upload files for Old Ley Creek to IDEA database
025	Thompson, David L.	8/12/2009	1.20	Upload files for Framingham to IDEA database
025	Tobia, Richard J.	8/4/2009	0.90	conf call w/ Pam Barnett
025	Tobia, Richard J.	8/4/2009	2.10	Download forms & kickoff emails
025	Tobia, Richard J.	8/4/2009	0.60	1490 Mansfield emails
025	Tobia, Richard J.	8/4/2009	0.40	1543 Shreveport emails
025	Tobia, Richard J.	8/5/2009	1.10	Intralinks
025	Tobia, Richard J.	8/5/2009	2.20	1490 Mansfield research
025	Tobia, Richard J.	8/5/2009	1.40	1543 Shreveport research
025	Tobia, Richard J.	8/5/2009	1.80	1533 Fredericksburg research
025	Tobia, Richard J.	8/6/2009	1.10	Idea account and training
025	Tobia, Richard J.	8/6/2009	2.60	1012 Moraine Lagoons research & write-up
025	Tobia, Richard J.	8/6/2009	3.20	1533 Fredericksburg write-up & download
025	Tobia, Richard J.	8/6/2009	1.40	1543 Shreveport research
025	Tobia, Richard J.	8/6/2009	1.40	1490 Mansfield research
025	Tobia, Richard J.	8/7/2009	2.80	1543 Shreveport write-up and download
025	Tobia, Richard J.	8/7/2009	2.90	1490 Mansfield write-up & download
025	Tobia, Richard J.	8/7/2009	1.60	1012 Moraine Lagoons download
025	Tobia, Richard J.	8/7/2009	0.90	1.5 hr 1490 Mansfield write-up & download
030	Treat, Rebecca	8/6/2009	0.90	Gathered Google map for site MLC#1234 and inserted into site profile document
030	Treat, Rebecca	8/6/2009	1.10	Gathered Google map for site MLC#1294 and inserted into site profile document.
030	Treat, Rebecca	8/7/2009	1.10	Researched site information for MLC#1101 and inserted into site profile document
030	Treat, Rebecca	8/7/2009	1.20	Researched site information for site MLC#1013 and inserted into site profile document
030	Treat, Rebecca	8/7/2009	0.60	Researched site information for site MLC#1288 and inserted into site profile document

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 08/02/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/27 M	07/28 T	07/29 W	07/30 T	07/31 F	08/01 S	08/02 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		0.3	0.6					0.9	TUE - (July charge review and approval for invoicing.(.3)) WED - (Project financial plan update to add approved additional compensation(.6))
TOTAL HOURS:					0.3	0.6					0.9	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.3			1.9	2.5			4.7	MON - (Final July invoice review/transmittal (.3hrs)) THU - (Assistance to LFR/Alix compiling information & discussing / reviewing Van Buren Twp parcel and Cass Ave parcel info.(1.9hrs)) FRI - (Assistance to Brenda Ma - scan, email, corr re former Lansing Delta Engine Plant 5(.4hrs). ID, markup, upload Livonia GMPT and Livonia Eckles Rd GW site maps(2.1hrs))
TOTAL HOURS:				0.3			1.9	2.5			4.7	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.9		0.7	0.4				3.0	MON - (Upload Livonia GMPT and Livonia Eckles Rd GW previous reports, data, and regulatory correspondence files(1.9)) WED - (Fulfill request for timesheet detail for 2 ARCADIS invoices to Alix Part. via LFR(0.3). Review / checking of detail, transmittal.(0.4)) THU - (Internal correspondence with finance dpt and LFR regarding alternatives for de-lumping timesheet backup(.4))
TOTAL HOURS:				1.9		0.7	0.4				3.0	

SUPPLEMENTAL TIMESHEET

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.0			3.2				4.2	MON - (Lansing Delta Engine - Former PLant 5 Facility Summary / Write-Up (0.6). Preparation of additional timesheet backup detail and de-lumping of time (0.4).) THU - (Facility Summary write-ups for Pontiac EDC Part 201 site (1.1), Van Buren Twp Former Landfill (0.9) and other vacant Parcel (0.4), and two Detroit Cass Avenue sites (0.8).)
TOTAL HOURS:				1.0			3.2				4.2	

SUPPLEMENTAL TIMESHEET

Name: **SNYDER, CODY**

Home Div #: **SY-AF**

Employee Number: **12230**

Weekending: **08/02/09**

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/27 M	07/28 T	07/29 W	07/30 T	07/31 F	08/01 S	08/02 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				0.2				0.2	THU - (revised TPPT(.2))
TOTAL HOURS:							0.2				0.2	

SUPPLEMENTAL TIMESHEET

Name: **SNYDER, CODY**

Home Div #: **SY-AF**

Employee Number: **12230**

Weekending: **08/09/09**

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.2							0.2	MON - (billing (.2))
TOTAL HOURS:				0.2							0.2	

SUPPLEMENTAL TIMESHEET

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.4	0.4				0.8	WED - (timesheets) THU - (timesheets)
TOTAL HOURS:						0.4	0.4				0.8	

Name: DITTMAR, CHARLES

Home Div #: AA-FM

Employee Number: 12283

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.6	0.4				1.0	WED - (Review of Files for Uploading) THU - (Review of Files for Uploading)
TOTAL HOURS:						0.6	0.4				1.0	

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.9	5.1	8.0			14.0	WED - (Communicate with R. Stromberg re: Kokomo (.9)) THU - (Communicate with R. Stromberg re: Kokomo (1.2hr)/ prepare state environmental regulation summaries(3.9hrs)) FRI - (prepare state environmental regulation summaries(3.8hrs) / upload documents to IDEA(2.3hrs), conf call on IDEA(1.9hrs))
TOTAL HOURS:						0.9	5.1	8.0			14.0	

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				1.0				1.0	THU - (MLC Regulatory input needs(1hr))
TOTAL HOURS:							1.0				1.0	

Name: JEFFERS, CINDY

Home Div #: AA-E2

Employee Number: 11717

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					5.5			5.5	FRI - (response to LFR requests to compile documentaion (3.4) and upload report for MLC(2.1))
TOTAL HOURS:								5.5			5.5	

Name: JEFFERS, CINDY

Home Div #: AA-E2

Employee Number: 11717

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		0.8	1.2					2.0	TUE - (response to LFR requests to compile and upload report documentation for MLC(0.8hr)) WED - (validated that all materials were submitted to the LFR portal(1.2hr))
TOTAL HOURS:					0.8	1.2					2.0	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				3.9	3.4		3.7	11.0	THU - (Download Reports for Alix Partners (3.9hrs)) FRI - (Download reports for Alix Partners/Conference call(3.4hrs)) Sun - (Create figures for Alix partners(3.7hrs))
TOTAL HOURS:							3.9	3.4		3.7	11.0	

Name: POWERS, AMY

Home Div #: AA-E2

Employee Number: 11853

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					3.0			3.0	FRI - (response to LFR requests to compile documentation (2.8) and upload report for MLC (0.2hrs))
TOTAL HOURS:								3.0			3.0	

Name: POWERS, AMY

Home Div #: AA-E2

Employee Number: 11853

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.9		0.4					1.3	MON - (response to LFR requests to compile and upload report documentation for MLC" - last 2 docs for JPM & ALH(0.9hr)) WED - (review of additional documents and additional sites to upload to LFR/Idea(0.4hrs))
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		1.0		1.0				2.0	TUE - (reviewed with IT what was searched for in back up files for uploads(.4). reveiw with Chuck next steps to retrieve docs that were requested for upload.(.6)) THU - (uploading items to Fisher Body site for Plant 6(.2). uploading additional items (Voluntary Agreement) to both Plant 2,3 6 & Fisher Body site.(.3))
TOTAL HOURS:				1.0	1.0	0.3	1.0				3.3	

Name: POWERS, AMY

Home Div #: AA-E2

Employee Number: 11853

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.3	0.8	0.5	4.6	1.6			7.8	MON - (review of MLC sites that Alix Partners is requesting input(.1hr). Facility summary(.2hrs)) TUE - (Facility summary contact information requested(.2hrs). Updating BS & AH, Indy office(.6hrs)) WED - (Updating Facility Summary with PM's comments(.5hrs)) THU - (updating all ARCADIS & CRA comments into Facility Summary.(2.2hrs) Requested to update all consultants.(.7hr) H&A, OBG,CRA(1.1hr). Formatting of spreadsheet(.6hrs)) FRI - (Updating Facility Summary with PM's comments from all other consultants - Re updating information.(.9hr) Formatting spread sheet for submittal (.7hrs))
TOTAL HOURS:				0.3	0.8	0.5	4.6	1.6			7.8	

Name: CHAPMAN, MARCIE

Home Div #: AA-AD

Employee Number: 12184

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		1.1	0.4					1.5	TUE - (Requested by Cindy Jeffers - response to LFR requests to compile and upload report documentation for MLC(1.1hr)) WED - (Requested by Cindy Jeffers - response to LFR requests to compile and upload report documentation for MLC(.4hrs))
TOTAL HOURS:					1.1	0.4					1.5	

Name: CHAPMAN, MARCIE

Home Div #: AA-AD

Employee Number: 12184

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		2.4	3.6	1.2	2.8			10.0	TUE - (Creating spreadsheet of Oldco uploaded files(2.4)) WED - (Creating spreadsheet of Oldco uploaded files(3.6)) THU - (Creating spreadsheet of Oldco uploaded files(1.2)) FRI - (Finalizing what information I have on spreadsheet(2.2); Exported document list from website(.6))
TOTAL HOURS:					2.4	3.6	1.2	2.8			10.0	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.1	1.9		1.2	0.8			6.0	MON - (uploading data to IDEA site(2.1hrs)) TUE - (uploading data to IDEA site(1.9hrs)) THU - (input into spreadsheet(1.2hr)) FRI - (input into spreadsheet(0.8hr))
TOTAL HOURS:				2.1	1.9		1.2	0.8			6.0	

SUPPLEMENTAL TIMESHEET

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.0							1.0	MON - (providing site strategy input (1.0 hr))
TOTAL HOURS:				1.0							1.0	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 08/09/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				2.6	0.9			3.5	8/6: Initiated regulatory research on a state by state basis related to state-specific regulations for industrial property transfer for the following states: Michigan, Ohio, New York, New Jersey, Indiana, Missouri, Louisiana, Kansas, Illinois, Delaware, and Massachusetts (2.6hrs) 8/7: Coordinated with others to complete regulatory research on a state by state basis related to state-specific regulations for industrial property transfer for the following states: Michigan, Ohio, New York, New Jersey, Indiana, Missouri, Louisiana, Kansas, Illinois, Delaware, and Massachusetts (.9 hr).
TOTAL HOURS:							2.6	0.9			3.5	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.4	1.2	0.3	0.6				2.5	Coordinated document uploading requested on behalf of MLC by Lowell McBurney, via email dated 8/6/09: MON - Buick City doc's (0.4hr); TUE - Flint Eas and West Site doc's (1.2 hr); WED - Pittsburgh Stamping doc's (0.3 hr); THU - Coldwater Road doc's (0.6hr)
TOTAL HOURS:				0.4	1.2	0.3	0.6				2.5	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.8	1.3	3.0	1.1	2.4			9.0	MON - (Prepared Urgent Response to Pam Barnett RE: Pittsburgh Stamping Plant activities and budgets.(.8)) TUE - (Prepared MLC Input Needed response for Pittsburgh Stamping Plant RE: alternative strategies, etc.(1.3)) WED - (Prepared MLC Input Needed response for Buick City (1.4 hrs),fr. Delphi E Flint West (1.2 hr), and Fr. Delphi E Flint East (0.4 hr) RE: alternative strategies, etc.) THU - (Consolidating ARCADIS MLC Input Needed responses RE: alternative strategies, etc.(1.1)) FRI - (Consolidating ARCADIS MLC Input Needed responses RE: alternative strategies, etc.(2.4))
TOTAL HOURS:				0.8	1.3	3.0	1.1	2.4			9.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 08/02/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	07/27 M	07/28 T	07/29 W	07/30 T	07/31 F	08/01 S	08/02 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		2.2	2.1	1.7	4.0			10.0	Tues - tel con with Technical team for technology review of Willow Run and Bristol - 2.2 hrs; Weds - organize site data input for IDEA - 2.1 hrs; Thurs - organize site data - 1.7 hrs; Fri - Tel con w/ Pontiac team - 2.1 hrs, site data - 1.9 hrs
TOTAL HOURS:					2.2	2.1	1.7	4.0			10.0	

SUPPLEMENTAL TIMESHEET

Name: **MCBURNEY, LOWELL** Home Div #: **SY-CE** Employee Number: **11089** Weekending: **08/09/09**

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/03 M	08/04 T	08/05 W	08/06 T	08/07 F	08/08 S	08/09 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.2	7.9	7.6	6.9	3.7	1.6	2.1	32.0	Mon - Internal coordination call - 2.2 hrs; Tues - Site review call w/ Barnett 3.9 hrs, site review call w/ Favero - 3.8hrs, Weds - Site review call with Richards - 3.7 hrs, site review call w/ Wagner - 3.9 hrs; Thurs - IDEA setup - 2.4 hrs, call with Rothchild - 2.1 hrs, data review/prep - 2.4 hrs; Fri - data review/prep for real estate meetings - 3.7 hrs; Sat - powerpoint for Haeger - 1.6 hrs; Sun - powerpoint for Haeger - 2.1 hrs.
TOTAL HOURS:				2.2	7.9	7.6	6.9	3.7	1.6	2.1	32.0	

SUPPLEMENTAL TIMESHEET

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 08/16/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/10 M	08/11 T	08/12 W	08/13 T	08/14 F	08/15 S	08/16 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	3.9	10.1	10.0					24.0	MON - (Review MLC sites, travel to Detroit(3.9hrs)) TUE - (AM Meeting with Alix Partners to develop disposition strategies(3.8hrs), afternoon -continue site by site review with real estate (3.9 hrs), PM - continued working review meeting with real estate and operating staff (2.4 hrs) WED - (AM Meeting with Alix Partners to develop disposition strategies(3.7hrs), afternoon - continue site by site review with real estate (3.9 hrs), PM - continued working review meeting with real estate and operating staff (2.4 hrs)
TOTAL HOURS:				4.0	10.0	10.0					24.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 08/23/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/17 M	08/18 T	08/19 W	08/20 T	08/21 F	08/22 S	08/23 S	TOTAL	DWD
Selected Project Client - GENERAL MOTORS COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.3	5.7	4.3	3.9	3.9		3.9	24.0	MON - (Status call with McMurtry (2.3 hr)) TUE - (Internal call with LFR (2.3 hr), Review DIP costing approach (1.8 hr), Review regulatory strategies (1.9 hr)) WED - (Regulatory strategies (2.1 hr), Call with McMurtry to review costing approach (2.2 hr)) THU - (Regulatory strategies (3.9 hrs)) FRI - (Regulatory strategies (3.9 hours)) Sun - (Regulatory strategies - memo (3.9 hrs))
TOTAL HOURS:				1.0	3.0	2.0	6.0	8.0		4.0	24.0	

October 12, 2009

Mr. Ted Stenger
Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265

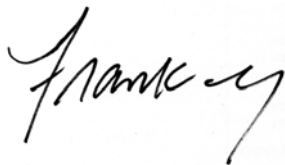
Subject: Compensation and Reimbursement Request

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for the month of September 2009 in the total of amount of \$300,311.64. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,



Frank Lorincz
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



INVOICE

Motors Liquidation Company
Attn: Mr. Ted Stenger
300 Renaissance Center
Detroit, MI 48265

Invoice Date : 10/12/2009
Invoice # : 117030
Project # : 010-15218-00
Project Manager : Rothchild, Alexander
Dept : 10
Invoice Group : **
Client Code : 028031

For Professional Services Rendered through: 9/27/2009

Motors Liquidation Company: Project Renaissance

Labor	278,406.80
Expenses	14,866.29
Current Invoice	293,273.09
Communication Fee	7,038.55
Amount Due This Invoice **	<u>300,311.64</u>

Remit to :LFR Inc.
Dept LA 23042
Pasadena, CA 91185-3042
(510) 652-4500

Tax ID: 04-2806712

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP
Ms. Diana G. Adams, Esq., Office of the United States Trustee

Project : 0101521800 -- Motors Liquidation Co.: Project Renaissance

Phase : LFR Phase I & II :

LFR Labor

Class

Employee Name

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal			
Bow, William	3.50	200.00	700.00
Brunt, Lawrence G.	3.00	200.00	600.00
Cross, Bradley	30.60	200.00	6,120.00
Kenter, Richard J.	2.40	200.00	480.00
Limbers, Timothy L.	39.30	200.00	7,860.00
McBurney, Lowell	108.50	200.00	21,700.00
Overs, Edwin	10.00	200.00	2,000.00
Stromberg, Rick	36.20	200.00	7,240.00
Rothchild, Alexander	156.10	200.00	31,220.00
Rogoff, Eric	1.50	200.00	300.00
Weinberg, Nadine	0.60	200.00	120.00
Uhland, G. Samuel	0.10	200.00	20.00
Project			
Batchelder, Budd P.	23.00	137.00	3,151.00
Gaito, Steven T.	198.30	137.00	27,167.10
Project Assistant IV			
Cherbonneau, Cynthia	3.00	94.00	282.00
Senior			
Ebihara, Tatsuji	13.50	168.00	2,268.00
Forsberg, Robert	6.00	168.00	1,008.00
Gillotti, Nancy	23.40	168.00	3,931.20
Haines, Cheryl L.	37.50	168.00	6,300.00
Hoeksema, Amy	12.80	168.00	2,150.40
Kaiding, Derek	33.50	168.00	5,628.00
Kapp, Raymond	20.00	168.00	3,360.00
Lindsay, Douglas M.	23.00	168.00	3,864.00
Maier, Matthew J.	16.50	168.00	2,772.00
Mall, Richard R.	9.00	168.00	1,512.00
McKenna, John	27.50	168.00	4,620.00
Messinger, John	32.00	168.00	5,376.00
Mullen, Thomas F.	40.90	168.00	6,871.20
Nesky, Michael Paul	7.60	168.00	1,276.80
Pedersen, Brian S.	41.00	168.00	6,888.00
Sager, Eric D.	53.50	168.00	8,988.00
Saunders, Bradley	13.00	168.00	2,184.00
Thompson, David L.	10.00	168.00	1,680.00
Tobia, Richard J.	28.00	168.00	4,704.00
Senior Associate			
Goloubow, Ronald	33.80	184.00	6,219.20
Johnston, David K.	3.00	184.00	552.00
Kowalski, Richard G.	193.40	184.00	35,585.60
Kuhnel, Vit	26.00	184.00	4,784.00
Monteith, Michael D.	73.00	184.00	13,432.00
Rao, Harish	41.50	184.00	7,636.00
Ruddiman, William	25.00	184.00	4,600.00
Sullivan, Richard W.	2.00	184.00	368.00

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Principal			
Lorincz, Frank	2.80	335.00	938.00
Senior Staff			
Bell, Caitlin H.	79.50	115.00	9,142.50
Senior Project			
Fisher, Sarah	20.30	152.00	3,085.60
Fisher, Mark	5.00	152.00	760.00
Ma, Hei Yiu Brenda	0.50	152.00	76.00
Henke, Chrystal D.	7.50	152.00	1,140.00
Staff I			
Duffy, Thomas W.	39.00	89.00	3,471.00
Staff II			
Drain, Sean D.	19.50	102.00	1,989.00
Technical Editing			
Powers, Amy	4.00	54.00	216.00
Clerical/Word Processing			
Snyder, Cody	1.30	54.00	70.20
		Labor Charges	278,406.80

Regular Expenses

<u>Description</u>	<u>Amount</u>
Project - Materials/Supplies	
Environmental Data Resources	3,910.00
Project - Telephone/Telcom	
Copper Conferencing	358.23
Project - Postage/Delivery	
Federal Express	94.63
Project - Equipment Rental (In-house)	
Web Portal - Maier, Matthew J.	118.00
Project - Permits/Fees	
Bell, Caitlin H.	19.55
Project - Travel/Subsistence	
Air Fare	
Date Name	
8/9/2009 Alex Rothchild	495.08
8/9/2009 Agent Fee	5.75
8/9/2009 Alex Rothchild	524.20
8/10/2009 Alex Rothchild	899.19
8/10/2009 Agent Fee	28.75
8/12/2009 Agent Fee	28.75
8/12/2009 Alex Rothchild	357.19
8/31/2009 Agent Fee	5.75
8/31/2009 Alex Rothchild	1,051.33
8/21/2009 Lowell McBurney	1,574.18
8/28/2009 Lowell McBurney	201.25
8/28/2009 Lowell McBurney	1,251.32
9/1/2009 Lowell McBurney	201.25

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Car Rental				
	Date	Name		
	8/28/2009	Lowell McBurney		17.25
	8/26/2009	Lowell McBurney		285.83
	9/1/2009	Lowell McBurney		69.00
	9/1/2009	Lowell McBurney		20.70
Tolls, Parking, Rental Car				
	Date	Name		
	8/10/2009	Lowell McBurney		71.30
	8/12/2009	Lowell McBurney		55.55
	8/12/2009	Lowell McBurney		27.03
	8/26/2009	Lowell McBurney		46.00
	8/28/2009	Lowell McBurney		36.80
	9/3/2009	Lowell McBurney		22.71
	9/11/2009	Lowell McBurney		12.65
Lodging				
	Date	Name		
	8/11/2009	Lowell McBurney		263.18
	8/10/2009	Lowell McBurney		263.18
	8/24/2009	Lowell McBurney		263.18
	8/25/2009	Lowell McBurney		263.18
	8/26/2009	Lowell McBurney		446.38
	8/27/2009	Lowell McBurney		446.38
	9/2/2009	Lowell McBurney		290.64
	9/1/2009	Lowell McBurney		446.38
Meals				
	Date	Name		
	8/11/2009	Lowell McBurney		8.34
	8/12/2009	Lowell McBurney		11.19
	8/10/2009	Lowell McBurney		45.30
	8/24/2009	Lowell McBurney		35.01
	8/26/2009	Lowell McBurney		7.48
	9/2/2009	Lowell McBurney		59.55
	8/26/2009	Lowell McBurney		10.45
Reimb Employee Mileage				
	Date	Name		
	9/14/2009	Derek Kaiding		35.75
	9/24/2009	Lowell McBurney		181.50

Regular Expenses 14,866.29

Labor : 278,406.80
Expense : 14,866.29
Communication Fee : 7,038.55
Total LFR Phase I & II: 300,311.64

LFR Billing Backup

Class	Employee	Transaction Date	Hours	Timesheet Comment
030	Batchelder, Budd P.	9/17/2009	3.80	Download documents from Intralinks for upload to IDEA
030	Batchelder, Budd P.	9/18/2009	1.70	Download documents from Intralinks for upload to IDEA
030	Batchelder, Budd P.	9/19/2009	2.90	Upload documents to IDEA
030	Batchelder, Budd P.	9/19/2009	3.10	Upload documents to IDEA
030	Batchelder, Budd P.	9/20/2009	3.40	Cross check a list of Sites with inconsistent names in IDEA/Intralinks
030	Batchelder, Budd P.	9/20/2009	3.10	Upload documents to IDEA
030	Batchelder, Budd P.	9/21/2009	1.10	Cross check a list of Sites with inconsistent names in IDEA/Intralinks
030	Batchelder, Budd P.	9/21/2009	1.80	Download various documents from Intralinks for upload to IDEA
030	Batchelder, Budd P.	9/22/2009	2.10	Download outstanding documents from Intralinks for upload to IDEA
039	Bell, Caitlin H.	9/1/2009	2.20	Edited DIP package report
039	Bell, Caitlin H.	9/1/2009	1.80	Edited DIP package sheets
039	Bell, Caitlin H.	9/3/2009	2.60	Edited DIP package report
039	Bell, Caitlin H.	9/3/2009	1.40	Edited DIP package sheets
039	Bell, Caitlin H.	9/9/2009	0.50	Uploaded revised documents to IDEA
039	Bell, Caitlin H.	9/10/2009	1.00	Uploaded revised documents to IDEA
039	Bell, Caitlin H.	9/16/2009	0.50	Revised cost estimate back up files
039	Bell, Caitlin H.	9/16/2009	2.00	Revised cost estimate back up files
039	Bell, Caitlin H.	9/17/2009	2.40	Downloaded files from Intralinks
039	Bell, Caitlin H.	9/17/2009	3.70	Identified names, dates, and parties for Intralinks files
039	Bell, Caitlin H.	9/17/2009	3.90	Uploaded files to IDEA
039	Bell, Caitlin H.	9/18/2009	2.40	Downloaded files from Intralinks
039	Bell, Caitlin H.	9/18/2009	2.60	Identified names, dates, and parties for Intralinks files
039	Bell, Caitlin H.	9/18/2009	3.10	Revised the list of files to upload to IDEA
039	Bell, Caitlin H.	9/18/2009	1.90	Revised cost estimate back up files
039	Bell, Caitlin H.	9/19/2009	1.60	Uploaded cost estimate back up files
039	Bell, Caitlin H.	9/19/2009	2.40	Revised cost estimate back up files
039	Bell, Caitlin H.	9/20/2009	2.30	Uploaded cost estimate back up files
039	Bell, Caitlin H.	9/20/2009	3.70	Revised cost estimate back up files
039	Bell, Caitlin H.	9/21/2009	3.60	downloaded files from Intralinks
039	Bell, Caitlin H.	9/21/2009	3.20	Determined the dates of documents, the author, and the client
039	Bell, Caitlin H.	9/21/2009	2.20	Updated the list of files to be uploaded to IDEA
039	Bell, Caitlin H.	9/22/2009	2.20	Updated the list of files to be uploaded to IDEA
039	Bell, Caitlin H.	9/22/2009	2.40	downloaded files from Intralinks
039	Bell, Caitlin H.	9/22/2009	3.40	Determined the dates of documents, the author, and the client
039	Bell, Caitlin H.	9/23/2009	3.70	Determined the dates of documents, the author, and the client
039	Bell, Caitlin H.	9/23/2009	2.10	Downloaded files from Intralinks
039	Bell, Caitlin H.	9/23/2009	2.70	Updated the list of files to be uploaded to IDEA
039	Bell, Caitlin H.	9/24/2009	2.60	Determined the dates of documents, the author, and the client
039	Bell, Caitlin H.	9/24/2009	1.60	Downloaded files from the MDEQ for Shreveport site
039	Bell, Caitlin H.	9/24/2009	2.30	Inserted the available real estate information for various sites
039	Bell, Caitlin H.	9/25/2009	0.50	Downloaded files from the MDEQ for Shreveport site
039	Bell, Caitlin H.	9/25/2009	3.70	Inserted the available real estate information for various sites
039	Bell, Caitlin H.	9/25/2009	1.30	Downloaded files from the MDEQ for Shreveport site
010	Bow, William	9/4/2009	3.50	Document review
010	Brunt, Lawrence G.	9/19/2009	0.80	Prepare and upload documents for Garland Road Dump and Toledo Landfill.
010	Brunt, Lawrence G.	9/20/2009	2.20	Prepare and upload documents for Garland Road Dump and Toledo Landfill.
090	Cherbonneau, Cynthia	9/14/2009	0.40	Manually combine AUS and LFR labor on inv
090	Cherbonneau, Cynthia	9/14/2009	2.40	Coordinate backup and finalize invoice
090	Cherbonneau, Cynthia	9/14/2009	0.20	Overnight 6 copies of invoice.
010	Cross, Bradley	9/9/2009	2.80	Review site background information (3 sites)
010	Cross, Bradley	9/11/2009	2.70	Review site background information (3 sites)
010	Cross, Bradley	9/14/2009	3.70	Motors Liquidation - review of sites and cost to closure estimates: Textile Road site.

Class	Employee	Transaction Date	Hours	Timesheet Comment
				Motors Liquidation - review of sites and cost to closure estimates:
010	Cross, Bradley	9/14/2009	3.30	Van Buren Landfill sites.
010	Cross, Bradley	9/15/2009	2.20	Textile Road submittal
010	Cross, Bradley	9/15/2009	3.70	Van Born Landfill scenarios/costing
010	Cross, Bradley	9/15/2009	2.10	Saginaw nodular research/issues
010	Cross, Bradley	9/16/2009	2.20	Textile Road report revisions
010	Cross, Bradley	9/16/2009	3.20	Van Born Landfill costing and report submittal
010	Cross, Bradley	9/16/2009	2.10	Saginaw Nodular call with CRA/additional issues.
010	Cross, Bradley	9/17/2009	0.90	Assistance to Vit/others; Saginaw issues;
010	Cross, Bradley	9/23/2009	0.40	Review e-mail - new materials/map from Steve Gaito
010	Cross, Bradley	9/23/2009	0.40	Call to Cheryl Hyatt of GM regarding Saginaw - discussed WWTF and landfill areas.
010	Cross, Bradley	9/23/2009	0.30	Call with Deborah Rondon of GM to discuss Saginaw. Discussed landfill area
010	Cross, Bradley	9/23/2009	0.40	Research and preparation of message to Deborah Randon and Cheryl Hyatt outlining information needs for Saginaw site.
010	Cross, Bradley	9/24/2009	0.20	call with Steve Gaito for status up-date.
040	Drain, Sean D.	9/16/2009	0.90	Real Estate Investigation.
040	Drain, Sean D.	9/18/2009	3.80	Tracking down parcel ID numbers, site descriptions, locations, acreage
040	Drain, Sean D.	9/21/2009	3.90	Real Estate Investigation.
040	Drain, Sean D.	9/21/2009	2.80	Tracking down parcel ID numbers, site descriptions, locations, acreage
040	Drain, Sean D.	9/22/2009	3.90	Real Estate Investigation.
040	Drain, Sean D.	9/22/2009	1.80	Tracking down parcel ID numbers, site descriptions, locations, acreage
040	Drain, Sean D.	9/23/2009	2.40	Tracking down parcel ID numbers, site descriptions, locations, acreage
041	Duffy, Thomas W.	8/28/2009	0.90	Upload reports to IDEA
041	Duffy, Thomas W.	9/16/2009	3.10	Create site maps for original 29 sites
041	Duffy, Thomas W.	9/16/2009	3.20	Edit locations and upload data for original 29 Sites in IDEA
041	Duffy, Thomas W.	9/17/2009	3.80	Review IDEA's individual site pages for quality of site maps
041	Duffy, Thomas W.	9/17/2009	3.70	Create site maps for original 29 sites
041	Duffy, Thomas W.	9/17/2009	3.30	Edit locations and upload data for original 29 Sites in IDEA
041	Duffy, Thomas W.	9/18/2009	3.20	Create site maps for original 29 sites
041	Duffy, Thomas W.	9/18/2009	3.70	Edit locations and upload data for original 29 Sites in IDEA
041	Duffy, Thomas W.	9/21/2009	3.60	Create site maps for original 29 sites
041	Duffy, Thomas W.	9/21/2009	3.90	Edit locations and upload data for original 29 Sites in IDEA
041	Duffy, Thomas W.	9/22/2009	1.20	Site map and site location preparation for IDEA
041	Duffy, Thomas W.	9/24/2009	1.90	Create site maps for original 29 sites
041	Duffy, Thomas W.	9/24/2009	3.10	Edit locations and upload data for original 29 Sites in IDEA
041	Duffy, Thomas W.	9/25/2009	0.40	Site map and site location preparation for IDEA
025	Ebihara, Tatsuji	9/4/2009	1.30	Site Summary Review
025	Ebihara, Tatsuji	9/14/2009	2.30	Cost Analysis for Dort Highway Site, Grand Blanc MI
025	Ebihara, Tatsuji	9/15/2009	2.70	Cost Analysis for Hemphill Landfill, Burton, MI
025	Ebihara, Tatsuji	9/16/2009	3.80	Cost Analysis for Waukegan Coke Plant OU2
025	Ebihara, Tatsuji	9/17/2009	3.40	Cost Analysis for Great Lakes Tech Ctr, Flint, MI
025	Forsberg, Robert	9/15/2009	2.10	Discuss proposed hydrogeologic work at the site
025	Forsberg, Robert	9/16/2009	3.90	Develop cost estimates for proposed hydrogeologic work at the site
030	Gaito, Steven T.	8/25/2009	3.90	Investigate remedial cost for savings for 1300-1, 1300-2, and 1300-3
030	Gaito, Steven T.	8/26/2009	3.80	Investigate remedial cost for savings for 1103, 1204, and 1191
030	Gaito, Steven T.	8/27/2009	1.80	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	8/27/2009	3.40	Investigate remedial cost for savings for 1199-1 and 1333
030	Gaito, Steven T.	8/28/2009	3.60	Investigate remedial cost for savings for 1010, 1003, and 1342
030	Gaito, Steven T.	8/28/2009	3.80	Investigate remedial cost for savings for 1190, 1008, and 1317

Class	Employee	Transaction Date	Hours	Timesheet Comment
030	Gaito, Steven T.	8/31/2009	3.20	Take a deeper look into the cost backup for the remedial cost for 1010
030	Gaito, Steven T.	8/31/2009	3.10	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/1/2009	2.90	Prepare Cost Estimate Back-up packages for the 29 original sites
030	Gaito, Steven T.	9/1/2009	3.60	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	9/2/2009	2.80	Compile information for DIP package
030	Gaito, Steven T.	9/3/2009	3.60	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	9/3/2009	3.70	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/4/2009	2.40	Prepare Cost Estimate Back-up packages for the 29 original sites
030	Gaito, Steven T.	9/4/2009	1.80	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	9/4/2009	1.90	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/4/2009	1.90	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	9/8/2009	3.40	Make revisions and compile information for the MLC DIP Budget package
030	Gaito, Steven T.	9/8/2009	3.20	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/9/2009	1.90	Compile and make revisions to the MLC DIP Budget Cash Flow package
030	Gaito, Steven T.	9/9/2009	3.30	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/10/2009	1.40	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/10/2009	2.40	Prepare Cost Estimate Back-up packages for the 29 original sites
030	Gaito, Steven T.	9/10/2009	3.60	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/11/2009	0.90	Make revisions and compile information for the MLC DIP Budget Summary
030	Gaito, Steven T.	9/11/2009	2.60	Prepare Cost Estimate Back-up packages for the 29 original sites
030	Gaito, Steven T.	9/11/2009	3.40	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/14/2009	2.20	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/14/2009	3.80	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/15/2009	2.80	Manage the distribution and collection of information to IDEA for release to DOJ
030	Gaito, Steven T.	9/15/2009	2.90	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/15/2009	3.80	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/16/2009	3.20	Manage the distribution and collection of information to IDEA for release to DOJ
030	Gaito, Steven T.	9/16/2009	3.80	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/16/2009	3.70	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/17/2009	3.80	Manage the distribution and collection of information to IDEA for release to DOJ
030	Gaito, Steven T.	9/17/2009	2.40	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/17/2009	2.30	Conference Call with D. McMurtry, Alex Rothchild, R. Kowalski on 2nd wave sites
030	Gaito, Steven T.	9/17/2009	3.70	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/18/2009	3.90	Manage the distribution and collection of information to IDEA for release to DOJ
030	Gaito, Steven T.	9/18/2009	2.30	Find background information for the 2nd wave of sites
030	Gaito, Steven T.	9/18/2009	2.20	Conference Call with D. McMurtry, Alex Rothchild, R. Kowalski on 2nd wave sites
030	Gaito, Steven T.	9/18/2009	3.60	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/19/2009	3.80	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/19/2009	3.60	Manage the distribution and collection of information to IDEA for release to DOJ
030	Gaito, Steven T.	9/20/2009	3.90	Edit Site Remediation Summaries in IDEA for original 29 sites
030	Gaito, Steven T.	9/20/2009	2.10	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)

Class	Employee	Transaction Date	Hours	Timesheet Comment
030	Gaito, Steven T.	9/21/2009	2.40	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/21/2009	3.20	Review remedial cost estimate and site write-up for 1116 and 1121. Communication with consultants to fill data gaps at a number of MLC sites.
030	Gaito, Steven T.	9/21/2009	2.30	MLC sites.
030	Gaito, Steven T.	9/21/2009	2.10	Preparing and review site maps for MLC database on ID ea website. Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/22/2009	2.90	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/22/2009	1.10	Communication with consultants to fill data gaps at a number of MLC sites.
030	Gaito, Steven T.	9/22/2009	2.10	Conf call with D. McMurtry discussing remediation estimates for MLC sites 1107, 1116, 1121, 1201, 1203, 1292, 1296, 1298-2, 1305, 1306-1, and 1306-2
030	Gaito, Steven T.	9/22/2009	3.90	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/23/2009	1.10	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/23/2009	2.10	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/23/2009	0.60	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/23/2009	3.60	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/23/2009	0.90	Call with Robert Hare regarding site histories at a number of MLC sites
030	Gaito, Steven T.	9/23/2009	2.70	Enter/Find real estate information for 55 MLC sites.
030	Gaito, Steven T.	9/23/2009	2.20	Evaluate remedial estimate for Grand Rapids Stamping
030	Gaito, Steven T.	9/24/2009	1.10	Collect site use, age, remediation estimates for all reviewed sites to evaluate estimated remediation vs. site use
030	Gaito, Steven T.	9/24/2009	1.90	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/24/2009	1.10	Collect background data for MLC Site 1104 for site write-up
030	Gaito, Steven T.	9/24/2009	1.30	Review remediation estimate for MLC Site 1299 and final review and edits to 1005 and 1013.
030	Gaito, Steven T.	9/24/2009	3.80	Prepare site write-up for Grand Rapids Stamping
030	Gaito, Steven T.	9/24/2009	2.90	Conf call with D. McMurtry discussing remediation estimates for MLC sites 1194, 1293, 1202, and 1307
030	Gaito, Steven T.	9/25/2009	3.70	Manage the distribution and collection of information for the 2nd wave of sites (55 sites)
030	Gaito, Steven T.	9/25/2009	1.80	Communication with consultants to fill data gaps at a number of MLC sites.
030	Gaito, Steven T.	9/25/2009	1.20	Conf call with D. McMurtry discussing remediation estimates for MLC sites 1104, 1199-2, and 1196 and estimating remediation costs at stamping facilities
030	Gaito, Steven T.	9/25/2009	1.20	Communication with consultants regarding Centerpoint Campus property delineation
030	Gaito, Steven T.	9/25/2009	1.30	Collect site use, age, remediation estimates for all reviewed sites to evaluate estimated remediation vs. site use
030	Gaito, Steven T.	9/25/2009	1.30	Determine Properties in Centerpoint Campus (Etkins/Non-Etkin)
030	Gaito, Steven T.	9/25/2009	1.20	Updating information for the MLC database on ID ea website.
030	Gaito, Steven T.	9/27/2009	1.20	Determine Properties in Centerpoint Campus (Etkins/Non-Etkin)
030	Gaito, Steven T.	9/27/2009	0.90	Review of remediation estimates/write-ups for MLC site 1002, 1011 and 1012.
020	Goloubow, Ronald	9/8/2009	2.80	Start the review of information for Davison Rd.; Flint flow thru w.house; and Flint West Sites
020	Goloubow, Ronald	9/9/2009	3.80	Review information for Davison Rd.; Flint flow thru w.house; and Flint West Sites
020	Goloubow, Ronald	9/10/2009	2.90	Review information for Davison Rd.; Flint flow thru w.house; and Flint West Sites; participate in conference call.
020	Goloubow, Ronald	9/11/2009	2.30	Review information for Davison Rd.; Flint flow thru w.house; and Flint West Sites; participate in conference call. Start prep of Davison rd write up
020	Goloubow, Ronald	9/14/2009	2.10	Review of The Flow Through Warehouse MLC facilities #1120
020	Goloubow, Ronald	9/15/2009	2.90	Review of Flint West Flint River MLC facility #(1299)
020	Goloubow, Ronald	9/16/2009	2.10	Review of Davison Rd MLC facility #1292
020	Goloubow, Ronald	9/17/2009	2.90	Review of Davison Rd MLC facility #1292
020	Goloubow, Ronald	9/18/2009	3.20	Review of Davison Rd MLC facility #1292 and 1299
020	Goloubow, Ronald	9/21/2009	1.60	Discuss data for Davison Road site

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020	Goloubow, Ronald	9/23/2009	3.20	review data for Flint River Site.
020	Goloubow, Ronald	9/24/2009	2.30	write up low case scenario for Flint River Site.
020	Goloubow, Ronald	9/25/2009	1.70	review data for flint river site
025	Haines, Cheryl L.	9/8/2009	1.20	Begin document download and review.
025	Haines, Cheryl L.	9/9/2009	3.90	Review documents and prepare remediation cost estimate for Pontiac Employee Development Center MCL #1001
025	Haines, Cheryl L.	9/10/2009	1.20	Conference call with LFR employees to discuss the projects and address questions on document preparation
025	Haines, Cheryl L.	9/11/2009	1.10	Conference call with LFR employees to discuss the projects and address questions on document preparation
025	Haines, Cheryl L.	9/14/2009	3.40	Review documents for Pontiac Employee Development Center MCL #1001
025	Haines, Cheryl L.	9/14/2009	3.60	Prepare remediation cost estimate for Pontiac Employee Development Center MCL #1001
025	Haines, Cheryl L.	9/15/2009	2.60	Review documents for Pontiac Center Point Central Campus MCL #1007
025	Haines, Cheryl L.	9/15/2009	3.80	Prepare remediation cost estimate for Pontiac Center Point Central Campus MCL #1007
025	Haines, Cheryl L.	9/16/2009	3.30	Review documents for former Leeds Assembly Plant MLC #1007
025	Haines, Cheryl L.	9/16/2009	3.80	Prepare remediation cost estimate for former Leeds Assembly Plant MLC #1007
025	Haines, Cheryl L.	9/17/2009	3.60	Review additional reports for former Leeds Assembly Plant MLC #1007
025	Haines, Cheryl L.	9/17/2009	2.30	Revise remediation cost estimate for former Leeds Assembly Plant MLC #1007
025	Haines, Cheryl L.	9/21/2009	3.70	Obtain additional documents regarding Former Leeds Assembly Plant and revise documents - Northern Parcel #1007
029	Henke, Chrystal D.	9/1/2009	0.30	IDEA site updates, user account mngt
029	Henke, Chrystal D.	9/9/2009	0.70	User management and allowance updates on IDEA
029	Henke, Chrystal D.	9/18/2009	3.70	IDEA site updates based on needs list sent over from Alex Rothchild
029	Henke, Chrystal D.	9/18/2009	2.80	bug corrections, testing and implementation of intro letter on IDEA.
020	Johnston, David K.	9/4/2009	3.00	assist Bill Bow with reviewing site summaries
010	Kenter, Richard J.	9/24/2009	2.40	Meeting with Nancy Gillotti and Jason Manzo to discuss capping and closure options for landfill at Moriane, Ohio facility.
020	Kowalski, Richard G.	8/26/2009	1.90	DIP budget review, edits
020	Kowalski, Richard G.	8/27/2009	2.30	Cost estimate review, Garland Rd-1325
020	Kowalski, Richard G.	8/27/2009	2.10	Cost estimate review GMPT Toledo -1333
020	Kowalski, Richard G.	8/27/2009	2.20	Cost estimate review Delphi Elyria-1111
020	Kowalski, Richard G.	8/28/2009	2.20	Cost estimate reviews-GMPT Willow Run-1199
020	Kowalski, Richard G.	8/28/2009	2.10	Cost estimate reviews-Midsize Willow-1342
020	Kowalski, Richard G.	8/28/2009	1.80	Cost estimate reviews-Greenpoint 1106
020	Kowalski, Richard G.	8/28/2009	1.20	Cost estimate reviews- SMI-1003
020	Kowalski, Richard G.	8/31/2009	2.90	Cost estimate reviews-Massena -1200
020	Kowalski, Richard G.	8/31/2009	1.10	Cost estimate reviews-Framingham -1290
020	Kowalski, Richard G.	8/31/2009	3.20	Cost estimate reviews-Old Ley Creek -1342
020	Kowalski, Richard G.	8/31/2009	1.20	Cost estimate reviews-Massena -Trenton 1009
020	Kowalski, Richard G.	9/1/2009	3.60	DIP budget review, edit narratives
020	Kowalski, Richard G.	9/2/2009	2.60	Cost estimate reviews-Massena - 1200
020	Kowalski, Richard G.	9/2/2009	2.30	Cost estimate reviews-Willow Run 1233
020	Kowalski, Richard G.	9/2/2009	1.90	Cost estimate reviews-GMPT Danville
020	Kowalski, Richard G.	9/3/2009	3.20	GMPT Liviona & Groundwater -1195 & 1302,
020	Kowalski, Richard G.	9/4/2009	2.20	DIP budget review & edit
020	Kowalski, Richard G.	9/4/2009	3.80	Cost estimates-GMNA Car Wilmington -1190
020	Kowalski, Richard G.	9/8/2009	3.20	Coordination & planning for review of 53 sites
020	Kowalski, Richard G.	9/9/2009	3.30	Cost estimates-6560 Cass Ave -1101
020	Kowalski, Richard G.	9/9/2009	3.20	Cost estimates-GMPT Parma 1203
020	Kowalski, Richard G.	9/10/2009	3.60	Cost estimates-Janesville -1013

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020	Kowalski, Richard G.	9/10/2009	2.30	Cost estimates-GMPT Parma-1203
020	Kowalski, Richard G.	9/11/2009	3.40	Cost estimates-607, 631, 642 & 652 Meadow, 1312, 1313,1314 & 1315
020	Kowalski, Richard G.	9/11/2009	1.60	Cost estimates-Ley Creek Dredging 1110
020	Kowalski, Richard G.	9/11/2009	2.60	Cost estimates-607, 631, 642 & 652 Meadow, 1312, 1313,1314 & 1315
020	Kowalski, Richard G.	9/12/2009	3.80	Cost estimates-Ley Creek Dredging 1110
020	Kowalski, Richard G.	9/14/2009	3.30	Cost estimates-Janesville -1013
020	Kowalski, Richard G.	9/14/2009	2.30	Cost estimates-6560 Cass Ave-1101
020	Kowalski, Richard G.	9/14/2009	3.30	Cost estimates-Venture 2000 Ind Prk -1234
020	Kowalski, Richard G.	9/15/2009	3.40	Cost estimates-Ley Creek Dredging 1110
020	Kowalski, Richard G.	9/15/2009	3.20	Cost estimates-Former Haward WH 1005
020	Kowalski, Richard G.	9/15/2009	3.40	Cost estimates Moraine Lagoon 1012
020	Kowalski, Richard G.	9/16/2009	3.80	OMC Superfund site review
020	Kowalski, Richard G.	9/16/2009	3.20	DIP budget review & edit
020	Kowalski, Richard G.	9/16/2009	3.60	Cost estimate for 6560 Cass Ave
020	Kowalski, Richard G.	9/17/2009	1.40	Cost estimate for Leeds North -1107
020	Kowalski, Richard G.	9/17/2009	2.90	Cost estimates-Stanley Road 1105
020	Kowalski, Richard G.	9/17/2009	1.10	Cost estimate Vacant Lnd Van Born-1107
020	Kowalski, Richard G.	9/17/2009	0.90	Cost estimates-Leeds South 1109
020	Kowalski, Richard G.	9/17/2009	1.30	Cost estimates- Venture 2000 Ind-1234
020	Kowalski, Richard G.	9/17/2009	3.20	Cost estimates-Clark St -1293
020	Kowalski, Richard G.	9/18/2009	3.10	Cost estimates-Van Born-1107
020	Kowalski, Richard G.	9/18/2009	3.80	Cost estimates-GLTC-1298
020	Kowalski, Richard G.	9/18/2009	3.60	Teleconference w/ McMurtry & Team
020	Kowalski, Richard G.	9/18/2009	2.20	Cost estimates-Fiero 1121
020	Kowalski, Richard G.	9/19/2009	1.10	Cost estimates-Fiero 1121
020	Kowalski, Richard G.	9/19/2009	3.60	Cost estimates-Dort Highway-1299
020	Kowalski, Richard G.	9/19/2009	2.40	Cost estimates-Fiero Powerhouse-1290 (3.5 hr)
020	Kowalski, Richard G.	9/20/2009	2.10	Cost estimates-Dort Highway 1299 (2 hr)
020	Kowalski, Richard G.	9/20/2009	3.60	Cost estimates-Fiero 1121 (3.5 hr)
020	Kowalski, Richard G.	9/21/2009	2.40	Cost estimates-Vacant land South of Van Born & Atherton Landfill sites
020	Kowalski, Richard G.	9/21/2009	1.60	Cost estimates-Atherton Landfill sites
020	Kowalski, Richard G.	9/21/2009	3.90	teleconf with Dave McMurtry, Alex Rothchild, S. Gaito
020	Kowalski, Richard G.	9/21/2009	3.80	Cost estimates-GLTC North-south & Pontiac Center Campus sites
020	Kowalski, Richard G.	9/22/2009	0.80	Cost estimates-1293 Clark St site
020	Kowalski, Richard G.	9/22/2009	3.40	Cost estimates-GMPT Flint North site
020	Kowalski, Richard G.	9/22/2009	3.20	Cost estimates-Frmr Leeds Assembly -North site
020	Kowalski, Richard G.	9/22/2009	1.10	Cost estimates-1293 Clark St site
020	Kowalski, Richard G.	9/22/2009	3.40	teleconf with Dave McMurtry, Alex Rothchild, S. Gaito
020	Kowalski, Richard G.	9/23/2009	3.30	Cost estimates-GMPT Parma site
020	Kowalski, Richard G.	9/23/2009	3.90	Cost estimates-Fiero and Fiero Powerhouse sites
020	Kowalski, Richard G.	9/23/2009	3.90	teleconf with Dave McMurtry, Alex Rothchild, S. Gaito
020	Kowalski, Richard G.	9/24/2009	3.70	Cost estimates-Clark Street and Centerpoint West sites
020	Kowalski, Richard G.	9/24/2009	3.80	Cost estimates-Land along Stanley & Pontiac Assembly Center sites
020	Kowalski, Richard G.	9/24/2009	2.70	Cost estimates-Former Delco Chassis site
020	Kowalski, Richard G.	9/25/2009	0.80	Cost estimates-Centerpoint West 1 hr
020	Kowalski, Richard G.	9/25/2009	1.30	Cost estimates-Pontiac Centerpoint Campus 1.5 hr
020	Kowalski, Richard G.	9/25/2009	2.40	Cost estimates-Shrevepoint Truck 2.5 hr
020	Kowalski, Richard G.	9/25/2009	1.10	Cost estimates-Clark street sites
020	Kowalski, Richard G.	9/25/2009	2.30	teleconf with Dave McMurtry, Alex Rothchild, S. Gaito
020	Kowalski, Richard G.	9/26/2009	0.70	Cost estimates-Shreveport Truck site
020	Kowalski, Richard G.	9/27/2009	3.30	Cost estimates-Shreveport Truck site
020	Kuhnel, Vit	9/8/2009	2.00	Review IDEA docs
020	Kuhnel, Vit	9/9/2009	5.00	Review IDEA docs
020	Kuhnel, Vit	9/10/2009	2.00	Review IDEA docs & conf call
020	Kuhnel, Vit	9/11/2009	1.00	Review IDEA docs & conf call
020	Kuhnel, Vit	9/14/2009	4.00	Write-up remedial options
020	Kuhnel, Vit	9/15/2009	5.00	Write-up remedial options
020	Kuhnel, Vit	9/16/2009	7.00	Write-up remedial options
010	Limbers, Timothy L.	9/14/2009	1.20	review site 1307 site background info on IDEA, review all project documents for 1307, 1308 and 1196, looking for overlap

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010	Limbers, Timothy L.	9/14/2009	1.40	review project e-mails/attachments and instructions for project deliverables
010	Limbers, Timothy L.	9/16/2009	1.30	review documents for all 3 sites
010	Limbers, Timothy L.	9/16/2009	0.30	discuss project deliverables and content with Brad Cross
010	Limbers, Timothy L.	9/17/2009	1.90	research information on site boundaries on Pontiac Campus and discussions with LFR PM Dave Selger and Cheryl H. about other site on Pontiac campus
010	Limbers, Timothy L.	9/17/2009	0.90	prepare write up for site 1307, send to Steve Gaito for review
010	Limbers, Timothy L.	9/18/2009	2.40	review info for site 1308
010	Limbers, Timothy L.	9/18/2009	1.70	prepare draft report for site 1308
010	Limbers, Timothy L.	9/18/2009	2.10	Response to comments on Site 1307
010	Limbers, Timothy L.	9/21/2009	1.30	Site 1196 write-up
010	Limbers, Timothy L.	9/21/2009	1.40	Complete 1308 write-up and revise
010	Limbers, Timothy L.	9/21/2009	2.90	Prepare and send to CRA PM a list of questions for site narratives
010	Limbers, Timothy L.	9/21/2009	0.80	Speak from Doug Wagner of GM
010	Limbers, Timothy L.	9/21/2009	0.30	Call with Eric Sager (LFR)
010	Limbers, Timothy L.	9/22/2009	0.30	discussion with GM Environ. PM Jean Caufield , Brian Pedersen disc. (LFR); Cheryl Haines (LFR--Site 1305 reviewer), and Eric Sager (LFR)
010	Limbers, Timothy L.	9/22/2009	1.90	review information to determine actual site boundaries for 1305, 1307, 1308 and 1196 for Pontiac Sites
010	Limbers, Timothy L.	9/22/2009	2.80	finish site 1307 revisions
010	Limbers, Timothy L.	9/23/2009	2.30	revise 1196 and add descriptions of Environmental history for all AOIs/SWMUs
010	Limbers, Timothy L.	9/23/2009	3.20	add AOIs discussion to site 1196 narrative
010	Limbers, Timothy L.	9/24/2009	1.80	site 1308 edits/response to comments
010	Limbers, Timothy L.	9/24/2009	1.10	add AOIs/SWMUs discussion to site 1308 narrative
010	Limbers, Timothy L.	9/24/2009	3.90	response to questions for site 1307 narrative
010	Limbers, Timothy L.	9/25/2009	0.80	finish AOIs write-up for site 1308
010	Limbers, Timothy L.	9/25/2009	1.30	
025	Lindsay, Douglas M.	9/17/2009	3.80	Conducted a review of IDEA database files for all MLC Sites.
025	Lindsay, Douglas M.	9/17/2009	3.40	Additional analysis of IDEA information database files. Additional organizing of IDEA information database files for all MLC Sites.
025	Lindsay, Douglas M.	9/17/2009	2.70	
025	Lindsay, Douglas M.	9/17/2009	2.10	Conducted review and editing of IDEA information database files. Completed final editing and review of IDEA information database files for all MLC Sites.
025	Lindsay, Douglas M.	9/18/2009	1.80	Completed final review of IDEA information database files for all MLC Sites.
025	Lindsay, Douglas M.	9/17/2009	2.20	Conducted Review and Editing of Remediation Cost Estimate Summaries for Sites: 1005, 1013, 1101, 1102, 1109, 1288, 1294, and 1298-1.
025	Lindsay, Douglas M.	9/24/2009	3.40	Conducted Review and Editing of Remediation Cost Estimate Summaries for MCL Sites: 1006, 1104, 1199-2, 1307, 1312, and 1313.
025	Lindsay, Douglas M.	9/25/2009	3.60	
008	Lorincz, Frank	8/24/2009	0.30	Internal project management status call with Alex Rothchild
008	Lorincz, Frank	8/31/2009	0.30	Call with Alex Rothchild on project deliverables and QA/QC Invoice review and preparation of transmittal package for Alix Partners
008	Lorincz, Frank	9/2/2009	0.20	9/4/09 conference call with MLC, Aon, Weil Gotshal, Brownfield Partners on insurance options for the Environmental Cleanup Program.
008	Lorincz, Frank	9/4/2009	1.60	Project kickoff call with Brad Droy of TEA on green remediation options
008	Lorincz, Frank	9/18/2009	0.40	
029	Ma, Hei Yiu Brenda	9/10/2009	0.20	review data
029	Ma, Hei Yiu Brenda	9/10/2009	0.30	review data, update with Ron and Tom on researched sites
025	Maier, Matthew J.	8/28/2009	0.60	Scope for file transfer
025	Maier, Matthew J.	9/15/2009	0.90	IDEA setup and phone support
025	Maier, Matthew J.	9/17/2009	2.10	IDEA setup and phone support
025	Maier, Matthew J.	9/18/2009	2.20	IDEA setup and phone support

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Maier, Matthew J.	9/21/2009	0.60	Communications with Alex and Caitlin
025	Maier, Matthew J.	9/21/2009	3.40	Update FOIA letter, generate user summary report, add increased application logging, research watermarking files
025	Maier, Matthew J.	9/22/2009	0.40	Communications with Alex and Scott
025	Maier, Matthew J.	9/22/2009	1.40	Add increased application logging
025	Maier, Matthew J.	9/23/2009	0.60	Communications with Alex Rothchild
025	Maier, Matthew J.	9/23/2009	0.30	Review spreadsheet of IntraLinks files
025	Maier, Matthew J.	9/24/2009	0.40	Login reminder e-mails to Alix users
025	Maier, Matthew J.	9/24/2009	1.60	Receive and analyze IntraLinks hard drive
025	Maier, Matthew J.	9/25/2009	0.40	Reply to login reminder e-mails to Alix users
025	Maier, Matthew J.	9/25/2009	0.70	Review spreadsheet of IntraLinks files
025	Maier, Matthew J.	9/25/2009	0.90	Review timesheet guidelines and revise timesheet with comments
025	Mall, Richard R.	9/3/2009	1.10	DIP budget and report review of Delphi I-Syracuse site
025	Mall, Richard R.	9/4/2009	3.80	review site backgrounds and project docs for MCD Framingham, Old Ley Creek, GMPT-SMI, and Greenpoint sites and info on IDEA
025	Mall, Richard R.	9/4/2009	0.40	DIP budget and report review of MCD Framingham
025	Mall, Richard R.	9/4/2009	3.70	DIP budget and report review of the Old Ley Creek site, GMPT SMI site, and Green Point landfill site,
020	Monteith, Michael D.	9/9/2009	3.90	Started report review for 1011 Lordstown Excess Land
020	Monteith, Michael D.	9/9/2009	3.80	Continued review for 1011 Lordstown Excess Land
020	Monteith, Michael D.	9/10/2009	2.30	Started report review for 1297 Windiate Park
020	Monteith, Michael D.	9/10/2009	3.20	Continued report review for 1297 Windiate Park
020	Monteith, Michael D.	9/10/2009	2.60	Beginning write up for 1011 Lordstown Excess Land
020	Monteith, Michael D.	9/11/2009	3.90	Continued report review for 1297 Windiate Park
020	Monteith, Michael D.	9/11/2009	2.40	Finishing up the write up and cost estimate for 1011 Lordstown Excess land
020	Monteith, Michael D.	9/14/2009	3.30	Completing write up for 1297 Windiate Park.
020	Monteith, Michael D.	9/14/2009	3.80	Completing spreadsheet costs for 1297 Windiate Park.
020	Monteith, Michael D.	9/15/2009	3.20	Summary write up 1297 Windiate Park.
020	Monteith, Michael D.	9/15/2009	3.80	Spreadsheet costs for 1297 Windiate Park.
020	Monteith, Michael D.	9/16/2009	0.80	Completed edits for 1011 Lordstown Excess Land
020	Monteith, Michael D.	9/16/2009	1.20	Finished write up and cost sheets and submittal of 1297 Windiate Park
020	Monteith, Michael D.	9/16/2009	1.90	Started report review for 1194 Flint North GMPT #10
020	Monteith, Michael D.	9/16/2009	2.20	Started report review for 1194 Flint North GMPT #5
020	Monteith, Michael D.	9/16/2009	2.40	Started report review for 1194 Flint North GMPT#81
020	Monteith, Michael D.	9/17/2009	3.90	Presented 1011 Lordstown Excess
020	Monteith, Michael D.	9/17/2009	3.70	Report review for 1194 Flint North GMPT #5, #10, #81.
020	Monteith, Michael D.	9/18/2009	3.30	Report review for 1194 Flint North GMPT #5, #10, #81
020	Monteith, Michael D.	9/18/2009	3.10	Completing write up and spreadsheet costs for 1194 Flint North GMPT #5, #10, #81
020	Monteith, Michael D.	9/18/2009	0.90	Edits for 1297 Windiate Park
020	Monteith, Michael D.	9/21/2009	3.90	Completing write up for 1194 Flint North GMPT #5, #10, #81..
020	Monteith, Michael D.	9/21/2009	3.80	Completing spreadsheet costs for 1194 Flint North GMPT #5, #10, #81..
020	Monteith, Michael D.	9/22/2009	2.60	Write up and spreadsheet costs for 1194 Flint North GMPT #5, #10, #81.
020	Monteith, Michael D.	9/23/2009	2.20	Finishing write up and spreadsheet costs for 1194 Flint North GMPT #5, #10, #81.
020	Monteith, Michael D.	9/24/2009	0.90	Presented 1297 Windiate Park, and 1194 Flint North GMPT #5, #10, #81.
025	Mullen, Thomas F.	9/9/2009	2.90	review documents for sites (Nos. 1002
025	Mullen, Thomas F.	9/9/2009	2.40	review documents for sites 1301
025	Mullen, Thomas F.	9/9/2009	2.20	review documents for sites 1310
025	Mullen, Thomas F.	9/10/2009	2.70	Prepare closure cost estimate for Site Nos. 1002
025	Mullen, Thomas F.	9/10/2009	2.80	Prepare closure cost estimate for Site Nos. 1310
025	Mullen, Thomas F.	9/10/2009	0.80	participate on project conference call
025	Mullen, Thomas F.	9/11/2009	2.40	Prepare closure cost estimate for Site Nos. 1002
025	Mullen, Thomas F.	9/11/2009	2.30	Prepare closure cost estimate for Site Nos. 1310
025	Mullen, Thomas F.	9/11/2009	0.60	participate on project conference call
025	Mullen, Thomas F.	9/14/2009	3.90	Prepare closure cost estimate for Site No. 1301

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Mullen, Thomas F.	9/14/2009	1.60	participate on project conference call
025	Mullen, Thomas F.	9/15/2009	3.80	Prepare closure cost estimate for Site No. 1301
025	Mullen, Thomas F.	9/16/2009	3.90	Review closure cost estimates for all 3 sites
025	Mullen, Thomas F.	9/16/2009	0.30	Submit cost estimates for 3 sites to project lead
				Participate in conference call; present summary on call for site nos.
025	Mullen, Thomas F.	9/17/2009	1.60	1002 & 1310
025	Mullen, Thomas F.	9/17/2009	1.20	follow-up on cost estimates (site nos. 1002
025	Mullen, Thomas F.	9/17/2009	1.30	follow-up on cost estimates site no 1310
				Participate in conference call; present summary on call for site no.
025	Mullen, Thomas F.	9/18/2009	1.10	1301
025	Mullen, Thomas F.	9/18/2009	3.10	follow-up on cost estimates
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025	Nesky, Michael Paul	9/15/2009	3.70	landfill cap construction cost estimating
025	Nesky, Michael Paul	9/16/2009	3.90	landfill cap construction cost estimating
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010	Overs, Edwin	9/14/2009	2.40	landfill cap construction cost estimating
010	Overs, Edwin	9/15/2009	3.90	landfill cap construction cost estimating
010	Overs, Edwin	9/16/2009	3.70	landfill cap construction cost estimating
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025	Pedersen, Brian S.	9/8/2009	2.90	Review assignments for next phase of project for three 1309, 1311 & 1109. review revised report templates and import initial site details for three sites. 1309, 1311 & 1109.
025	Pedersen, Brian S.	9/9/2009	1.60	
025	Pedersen, Brian S.	9/9/2009	0.60	internal call on status of site reporting
				1.2 hrs - contact GM project manager to get information of
025	Pedersen, Brian S.	9/9/2009	1.20	Centerpoint investigations 13090, 1311
				0.4 hr - contact GM PM to gather additional information on 1109 -
025	Pedersen, Brian S.	9/9/2009	0.40	Leeds southern parcel
025	Pedersen, Brian S.	9/9/2009	1.20	1.2 hrs - prepare narrative on site 1109
				1.1 hrs - reviewed title commitment documents for Centerpoint Land
025	Pedersen, Brian S.	9/10/2009	1.10	site 1309 & 1311 and compare against tax parcel map
025	Pedersen, Brian S.	9/10/2009	2.30	review data and revise narrative for Leeds south parcel.
025	Pedersen, Brian S.	9/10/2009	1.10	revise narrative for Centerpoint non-Etkin parcels
025	Pedersen, Brian S.	9/11/2009	0.40	Conference cal to discuss reporting status.
025	Pedersen, Brian S.	9/11/2009	1.80	review RCRA Corrective Actions report for Centerpoint sites.
025	Pedersen, Brian S.	9/11/2009	0.80	review new information on Leeds southern parcel
025	Pedersen, Brian S.	9/14/2009	0.40	Conference cal to discuss reporting status.
				review tax parcel information and title information to compare sites.
025	Pedersen, Brian S.	9/14/2009	1.60	Review records for Centerpoint Business Campus.
025	Pedersen, Brian S.	9/15/2009	2.80	Complete write-up for the Centerpoint Land site (non-Etkin) (1309).
025	Pedersen, Brian S.	9/15/2009	2.20	complete write-up for the Centerpoint Land site (Etkin) (1311).
025	Pedersen, Brian S.	9/16/2009	1.20	compare remedial options for the Leeds south parcel site.
025	Pedersen, Brian S.	9/16/2009	3.80	Completed the write-up for Leeds south parcel (1109).
025	Pedersen, Brian S.	9/18/2009	0.30	Conference call to discuss report narratives.
025	Pedersen, Brian S.	9/18/2009	1.40	finalize narrative for site 1311 Centerpoint Land - Etkin
025	Pedersen, Brian S.	9/18/2009	1.60	finalize narrative for site 1309 Centerpoint Land - non-
025	Pedersen, Brian S.	9/18/2009	1.30	finalize narrative for site 1109 - Leeds southern parcel
				Reviewed new information received from GM to identify parcels for
				1309 and 1311 site, Centerpoint Land - no Etkin ground lease and
025	Pedersen, Brian S.	9/22/2009	2.90	Etkin ground lease, respectively.
025	Pedersen, Brian S.	9/22/2009	1.60	Discussed new parcel information with Tim Limbers (LFR) who
				Reviewed site background for Site 1104 Former Delco Chassis Plant
				in Livonia, MI and for adjacent site 1302 to determine overlap and
				differences between the sites.
025	Pedersen, Brian S.	9/23/2009	2.20	
025	Pedersen, Brian S.	9/23/2009	2.30	Prepare Site Narrative for site 1104.
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020	Rao, Harish	9/4/2009	3.20	Review and editing of summary Write-up - two Indiana Sites
020	Rao, Harish	9/8/2009	2.40	ID ea access and preliminary review
020	Rao, Harish	9/9/2009	2.90	Site Information Gathering
020	Rao, Harish	9/10/2009	2.60	Review of MLC 1291 and 1296 sites information
020	Rao, Harish	9/11/2009	3.10	Drafting Summary for MLC 1296
020	Rao, Harish	9/13/2009	1.80	Drafting Summary for MLC 1291

Class	Employee	Transaction Date	Hours	Timesheet Comment
020	Rao, Harish	9/14/2009	2.80	MLC 1296 Site Cost Estimation and Summary preparation for MLC 1291
020	Rao, Harish	9/15/2009	1.20	MLC 1291 Site Review of information
020	Rao, Harish	9/15/2009	3.70	MLC 1291 Cost estimation
020	Rao, Harish	9/16/2009	2.90	MLC 1298-1 Site Cost Estimation and Write-up
020	Rao, Harish	9/16/2009	3.30	Finalize summaries and cost estimates for MLC 1291 and 1296.
020	Rao, Harish	9/17/2009	2.40	MLC 1298-1 and 2 Sites information review and Cost estimation
020	Rao, Harish	9/17/2009	3.60	Finalize summary and cost estimates for MLC 1298-1
020	Rao, Harish	9/18/2009	1.40	MLC 1298-2 Site Summary Write-up
020	Rao, Harish	9/18/2009	2.10	Finalize Cost Estimates
020	Rao, Harish	9/21/2009	2.10	Follow-up on summary and information gaps for MLC 1298-1 with R.Kowalski, S. Gaito and S.Noreen
010	Rogoff, Eric	9/14/2009	1.30	GIS services
010	Rogoff, Eric	9/15/2009	0.20	GIS services
010	Rothchild, Alexander	8/24/2009	3.80	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	8/25/2009	3.90	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	8/26/2009	3.70	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	8/27/2009	2.40	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	8/28/2009	3.20	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	8/31/2009	0.30	Call with Frank Lorincz on project deliverables and QA/QC
010	Rothchild, Alexander	8/31/2009	3.70	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/1/2009	3.60	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/2/2009	3.90	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/2/2009	3.70	Various calls to project team
010	Rothchild, Alexander	9/3/2009	3.80	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/3/2009	3.60	Various calls to project team
010	Rothchild, Alexander	9/4/2009	3.90	Review and scrub data in IDEA
010	Rothchild, Alexander	9/4/2009	3.20	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/8/2009	3.60	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/8/2009	3.40	Various calls to project team
010	Rothchild, Alexander	9/9/2009	3.20	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/9/2009	2.90	Various calls to project team
010	Rothchild, Alexander	9/10/2009	3.20	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/10/2009	3.60	Review background information for the 2nd wave of sites
010	Rothchild, Alexander	9/11/2009	3.70	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/14/2009	3.60	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/15/2009	3.20	Various calls to project team
010	Rothchild, Alexander	9/16/2009	3.90	Review background information for the 2nd wave of sites
010	Rothchild, Alexander	9/16/2009	3.60	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/17/2009	3.90	Review background information for the 2nd wave of sites
010	Rothchild, Alexander	9/17/2009	3.80	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/18/2009	3.40	Review background information for the 2nd wave of sites
010	Rothchild, Alexander	9/18/2009	3.80	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/19/2009	3.20	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.

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010	Rothchild, Alexander	9/20/2009	3.90	Worked on IDEA Release Preliminary review of "new sites" for Alix real-estate. Revised format for original 29 sites.
010	Rothchild, Alexander	9/20/2009	2.70	Review background information for the 2nd wave of sites
010	Rothchild, Alexander	9/21/2009	0.90	Review write-up 1102. Call to review write-up
010	Rothchild, Alexander	9/21/2009	1.60	Review site write-up for 1013. Call to review write up
010	Rothchild, Alexander	9/21/2009	2.30	Call with Alix to review cost estimates and posting of data to IDEA.
010	Rothchild, Alexander	9/21/2009	2.10	review and scrub data in IDEA
010	Rothchild, Alexander	9/21/2009	1.20	Reviewed cost summary for site 1005. Call to review write up
010	Rothchild, Alexander	9/21/2009	1.30	Review rite up for site 1101. Call to review write-up.
010	Rothchild, Alexander	9/22/2009	1.30	Review write-up for 1288 - calls on write-up
010	Rothchild, Alexander	9/22/2009	1.60	Review write-up for 1294 calls on write-up/site
010	Rothchild, Alexander	9/22/2009	1.10	Review write-up for 1298-1 calls to review site
010	Rothchild, Alexander	9/22/2009	1.60	Evaluating the data upload process from INTRLINKS to IDEA
010	Rothchild, Alexander	9/22/2009	1.10	Review write-up for 1006
010	Rothchild, Alexander	9/22/2009	1.50	Edits and formatting of DIP Recons illation table for ALIX
010	Rothchild, Alexander	9/22/2009	1.10	Review write-up for 1109 - calls on write-up
010	Rothchild, Alexander	9/23/2009	1.20	Review write-up for 1312
010	Rothchild, Alexander	9/23/2009	1.40	Review write-up for 1199-2
010	Rothchild, Alexander	9/23/2009	1.20	Call on probabilistic modeling with claro
010	Rothchild, Alexander	9/23/2009	1.30	Review write-up for 1313.
010	Rothchild, Alexander	9/23/2009	1.10	Review write-up for 1307
010	Rothchild, Alexander	9/23/2009	1.60	Calls and email on site boundary for Sagniaw and Centerpoint. reviewing related documents
010	Rothchild, Alexander	9/24/2009	1.70	Review write-up for 1011
010	Rothchild, Alexander	9/24/2009	1.50	review write-up for 1002
010	Rothchild, Alexander	9/24/2009	1.40	review write-up for 1012
010	Rothchild, Alexander	9/24/2009	1.70	Review write-up for 1302-2
010	Rothchild, Alexander	9/24/2009	1.60	Review write up for 1104
010	Rothchild, Alexander	9/25/2009	1.30	review write-up for 1314
010	Rothchild, Alexander	9/25/2009	3.20	Scrubbing site data from IDEA per Dave McMurty comments and guidance.
010	Rothchild, Alexander	9/25/2009	1.80	review write for 1315
010	Rothchild, Alexander	9/25/2009	1.60	Review of Buick City
010	Rothchild, Alexander	9/26/2009	2.10	Assembled write-ups from the week for posting to portal for review by ALIX
010	Rothchild, Alexander	9/27/2009	2.40	Assembled write-ups from the week for posting to portal for review by ALIX
020	Ruddiman, William	9/8/2009	3.20	reviewing background information for 1289-1
020	Ruddiman, William	9/9/2009	3.40	reviewing background information for 1289-1
020	Ruddiman, William	9/10/2009	2.40	scenario write-up of 1289-1
020	Ruddiman, William	9/10/2009	3.60	background information review of 1289-2
020	Ruddiman, William	9/11/2009	2.40	background review of 1289-2
020	Ruddiman, William	9/11/2009	2.60	scenario write-up 1289-2
020	Ruddiman, William	9/12/2009	1.40	Summary write-up on 1289-1
020	Ruddiman, William	9/13/2009	1.20	Summary write-up on 1289-2
020	Ruddiman, William	9/14/2009	2.80	Background info review on 1317
020	Ruddiman, William	9/15/2009	1.30	Background info review
020	Ruddiman, William	9/15/2009	0.60	check with Nancy Gilloti on 1317, decided previous summary work was sufficient.
020	Ruddiman, William	9/15/2009	0.10	called Alex Rothchild to confirm summary work was sufficient
025	Sager, Eric D.	9/9/2009	3.20	Reviewed project scope, set up IDEA account, and downloaded documents from IDEA
025	Sager, Eric D.	9/10/2009	3.80	Reviewed documents for Facility 1105
025	Sager, Eric D.	9/10/2009	3.10	Prepared site narrative/cost estimate for Facility 1005 (3 hrs) Telephone conversation with Mike Tomka of CRA regarding Facility 1005
025	Sager, Eric D.	9/11/2009	0.40	review documents for Facility 1006
025	Sager, Eric D.	9/11/2009	3.20	review documents for Facility 1006
025	Sager, Eric D.	9/11/2009	2.30	prepared site narrative/cost estimate for Facility 1006
025	Sager, Eric D.	9/11/2009	1.20	prepare site narrative/cost estimate for Facility 1005
025	Sager, Eric D.	9/14/2009	2.40	Prepare site narrative/cost estimate for Facility 1006
025	Sager, Eric D.	9/14/2009	0.90	review documents for Facility 1102
025	Sager, Eric D.	9/14/2009	0.40	Teleconference
025	Sager, Eric D.	9/14/2009	1.60	review documents for Facility 1102
025	Sager, Eric D.	9/15/2009	3.40	Prepare site narrative/cost estimate for Facility 1102

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Sager, Eric D.	9/15/2009	1.60	revise site narrative/cost estimate for Facility 1005
025	Sager, Eric D.	9/15/2009	1.40	revise site narrative/cost estimate for Facility 1006
025	Sager, Eric D.	9/16/2009	2.20	Revised site narratives/cost estimates
025	Sager, Eric D.	9/16/2009	1.10	Peer reviewed Facility 1297
025	Sager, Eric D.	9/16/2009	1.20	Peer reviewed Facility 1292
025	Sager, Eric D.	9/16/2009	0.90	Peer reviewed Facility 1301
025	Sager, Eric D.	9/16/2009	0.80	Peer reviewed Facility 1310
025	Sager, Eric D.	9/16/2009	1.10	Peer reviewed Facility 1309
025	Sager, Eric D.	9/16/2009	0.80	Peer reviewed Facility 1311
025	Sager, Eric D.	9/17/2009	1.40	Peer reviewed Facility 1120 and 1292
025	Sager, Eric D.	9/17/2009	3.60	Conference call to discuss sites with Steve Gaito
025	Sager, Eric D.	9/18/2009	2.10	Peer reviewed sites
025	Sager, Eric D.	9/18/2009	2.80	Conference call to discuss sites with Steve Gaito
025	Sager, Eric D.	9/21/2009	3.40	Peer reviewed sites
025	Sager, Eric D.	9/23/2009	1.90	Peer reviewed sites
025	Sager, Eric D.	9/24/2009	1.30	Peer reviewed sites
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010	Stromberg, Rick	9/8/2009	1.30	Conf Call with Alex Rothchild to discuss second round of MLC write-ups
010	Stromberg, Rick	9/9/2009	3.80	Review/research Site #1294 and write up Env Summary and Rem Cost
010	Stromberg, Rick	9/10/2009	3.90	Review/research Site #1234 and write up Env Summary and Rem Cost
010	Stromberg, Rick	9/11/2009	1.20	Cost
010	Stromberg, Rick	9/14/2009	3.10	Review and address comments on write-ups for #1294 and 1234
010	Stromberg, Rick	9/15/2009	3.10	Finalize env summary/Rem Cost Detail for Kokomo (#1288)
010	Stromberg, Rick	9/15/2009	3.80	Finalize write-ups for #1101,1294,1013,1101 after review
010	Stromberg, Rick	9/16/2009	1.90	Review and provide comment on #1108 Textile Road write-up
010	Stromberg, Rick	9/17/2009	2.10	Review and provide comment on #1291 Hemphill Road write-up
010	Stromberg, Rick	9/18/2009	2.90	Coordinate and review detailed cost backup for #1320 Delphi I
010	Stromberg, Rick	9/21/2009	1.20	Prepare cost backup for Delphi I Monroe and Delphi E&E(#1319,1320)
010	Stromberg, Rick	9/22/2009	3.90	Prepare Grand Rapids Stamping env Summary and Cost Rem workbook with coord with Jenn Quigley and Dave Favero
010	Stromberg, Rick	9/23/2009	1.90	Review Kokomo Ind Env summary and Rem COst Workbook prepared by Sarah Fisher (#1288)
010	Stromberg, Rick	9/24/2009	1.70	Review Delphi E&E cost backup for detailed submission then informed no backup required as liability dissolved in bankruptcy.
010	Stromberg, Rick	9/24/2009	1.30	Review Delphi I cost backup for detailed cost analysis
010	Stromberg, Rick	9/25/2009	2.20	Conf Call with D. Favero, S. Richardson and J. Bassett on detailed cost backup for Delphi I.
<hr/>				
020	Sullivan, Richard W.	9/10/2009	0.40	Review data on Fairfax 1 site
020	Sullivan, Richard W.	9/11/2009	1.20	Review investigations required on Fairfax 1 site
020	Sullivan, Richard W.	9/15/2009	0.40	Review investigations required on Fairfax 1 site
<hr/>				
025	Thompson, David L.	8/31/2009	2.40	Prepare site summary for Ray Kapp, prior to Ray's conference call to discuss the Delphi Syracuse Site remedial approach and costs.
025	Thompson, David L.	9/1/2009	1.60	Provide additional backup details for Syracuse Delphi site and Old Ley Creek. Provide additional detail on the SSD costs developed by Obrien & Gere
025	Thompson, David L.	9/2/2009	0.60	Delphi Syracuse cost backup treatment system upgrade justification
025	Thompson, David L.	9/3/2009	0.40	Delphi Syracuse cost backup for redevelopment activities
025	Thompson, David L.	9/18/2009	2.20	Provide additional detail information for Cost back-ups for DIP budget.
025	Thompson, David L.	9/20/2009	1.20	Provide additional detail information for Cost back-ups for DIP budget. Delphi Syracuse site
025	Thompson, David L.	9/20/2009	1.60	Provide additional detail information for Cost back-ups for DIP budget. Old Ley creek Site
<hr/>				
025	Tobia, Richard J.	8/31/2009	2.40	Sub-Slab Depressurization engineers estimate for Syracuse assigned sites, email review, download and review templates,
025	Tobia, Richard J.	9/9/2009	2.20	internal conf calls 2.0 hrs
025	Tobia, Richard J.	9/9/2009	2.10	1205 Fredericksburg review 2.0 hrs

Class	Employee	Transaction Date	Hours	Timesheet Comment
025	Tobia, Richard J.	9/9/2009	0.90	1205 Fredericksburg cost estimate 1.0 hrs
025	Tobia, Richard J.	9/10/2009	1.20	1205 Fredericksburg write-up 1.2 hr
025	Tobia, Richard J.	9/10/2009	1.40	1012 Moraine Lagoon review 1.5 hrs
025	Tobia, Richard J.	9/10/2009	1.80	1012 Moraine Lagoon cost estimate 1.8 hrs
025	Tobia, Richard J.	9/10/2009	1.10	1012 Moraine Lagoon write-up 1.0 hrs
025	Tobia, Richard J.	9/10/2009	0.40	1201 Mansfield Stamping review 0.5 hrs
025	Tobia, Richard J.	9/11/2009	2.20	1201 Mansfield Stamping review 2.0 hrs
025	Tobia, Richard J.	9/11/2009	1.30	1201 Mansfield Stamping cost estimate 1.5 hrs
025	Tobia, Richard J.	9/11/2009	0.30	1205 Fredericksburg Update 0.3 hrs
025	Tobia, Richard J.	9/11/2009	0.20	Email 3 draft site documents 0.2 hrs
025	Tobia, Richard J.	9/14/2009	2.60	1192 Shreveport review 2.5 hrs
025	Tobia, Richard J.	9/14/2009	1.40	1192 Shreveport cost estimate 1.5 hrs
025	Tobia, Richard J.	9/14/2009	2.10	1192 Shreveport write-up 2.0 hrs
				1192 Shreveport, 1201 Mansfield, & 1205 Fredericksburg narrative
025	Tobia, Richard J.	9/15/2009	3.60	& costs changes and finals 3.6 hrs
025	Tobia, Richard J.	9/15/2009	0.40	email finals 0.4 hrs
025	Tobia, Richard J.	9/17/2009	0.40	conf call to discuss Fredericksburg
010	Uhland, G. Samuel	9/24/2009	0.10	Extracting timesheet data for cleanup.

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 09/13/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/07 M	09/08 T	09/09 W	09/10 T	09/11 F	09/12 S	09/13 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			6.1	2.9				9.0	WED - (Kokomo review site background-2.3hrs, Cost Estimating-3.8hrs) THU - (Kokomo Cost Estimating-2.9hrs)
TOTAL HOURS:						6.1	2.9				9.0	

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	3.8	1.3	1.4	1.2	1.3			9.0	MON - (Kokomo cost estimate, narrative) TUE - (Kokomo cost estimate, narrative, DIP Evaluation) WED - (Kokomo conf call) THU - (Kokomo conf call) FRI - (Kokomo cost estimate, narrative)
TOTAL HOURS:				3.8	1.3	1.4	1.2	1.3			9.0	

Name: FISHER, SARAH

Home Div #: IN-E2

Employee Number: 6320

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.3							2.3	MON - (Review Danville summary (.6); update/finalize former GM Delco Plant 5 summary, cost and backup (1.7))
TOTAL HOURS:				2.3							2.3	

Name: GILLOTTI, NANCY

Home Div #: OH-E2

Employee Number: 1270

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.3	3.5	7.5					13.3	MON - (Attended ARCADIS/LFR project team conference call to prepare for the DOJ/EPA meeting (1.4 hours). Worked on preparing the presentation for Moraine tha included a site overview and remediation costs (0.9 hours).) TUE - (Attended ARCADIS/LFR project team conference call to prepare for the DOJ/EPA meeting (2.2 hours). Worked on preparing the Moraine presentation that included a site summary and remediation cost estimate (1.3 hours).) WED - (Worked on preparing the Moraine presentation that included a site summary and remediation costs (1.9 hours). Attended conference call with MLC, DOJ/EPA (3.9 hours) and gave the presentation for Moraine (1.7hrs).)
TOTAL HOURS:				2.3	3.5	7.5					13.3	

Name: GILLOTTI, NANCY

Home Div #: OH-E2

Employee Number: 1270

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.9	1.1			3.9			6.9	MON - (Provided Moraine files and had discussion with B. Ruddiman for review of the DIP costs (1.9 hours).) TUE - (Completed spreadsheet for several MLC sites regarding TSCA and agency oversight (1.1 hour).) FRI - (Completed remediation back up calculations and cost assumptions for Framingham (1.3 hours) and Moraine (2.6 hours).)
TOTAL HOURS:				1.9	1.1			3.9			6.9	

Name: GILLOTTI, NANCY

Home Div #: OH-E2

Employee Number: 1270

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				2.0	1.2			3.2	THU - (Worked on evaluating costs for new technical approach for landfill closure at Moraine (0.6 hr), including cost estimating for an intrusive investigation and installing a cap (1.4 hr).) FRI - (Worked on reviewing the project summary text and previous DIP estimates for Garland Road Dump, GMPT Toledo, and Greenpoint Landfill (1.2 hr).)
TOTAL HOURS:							2.0	1.2			3.2	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.5	3.0	6.0					11.5	MON - (conf call to review call with DOJ (1.2 hr); review information to prepare for meeting (1.3)) TUE - (conf call to prepare for DOJ call (1.6 hr); review information about sites to prepare for meeting (1.4 hr)) WED - (conference call with USEPA/DOJ (2.2hrs general aspects, 3.8hrs detailed discussion)
TOTAL HOURS:				2.5	3.0	6.0					11.5	

Name: HOEKSEMA, AMY

Home Div #: AA-E2

Employee Number: 11223

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.4				0.9			1.3	MON - (reviewed information to address the site calculation revisions due in 2 weeks (0.4 hr)) FRI - (responding to e-mail request from S. Gaito and call with S. Gaito to discuss said e-mail (.9 hr).)
TOTAL HOURS:				0.4				0.9			1.3	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 08/30/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/24 M	08/25 T	08/26 W	08/27 T	08/28 F	08/29 S	08/30 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.2	0.8	5.6		1.4			10.0	MON - (Prepared budget forecasting for Buick City and fr. Delphi Flint East Sites) TUE - (Prepared budget forecasting for fr. Delphi Flint West Site) WED - (Facilitated a Buick City Site tour with MLC rep.'s [site overview with maps in the parking lot - 2.4 hrs and driving tour the remainder - 3.2 hrs) FRI - (Call with Team Leader and coordination with team on prep for meeting with agencies)
TOTAL HOURS:				2.2	0.8	5.6		1.4			10.0	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.1	4.4	7.5					14.0	MON - (Coordination with team on prep information requested by MLC RE: Region 5 Corrective Action summaries; and such summary preps for Buick City, Flint East and Flint West sites.) TUE - (Prep call with Team Leaders and team to prep for extended conf call with US Dept of Justice and various other agencies to discuss procedures for estimating life cycle remedy costs - 1.6hrs for intro general info and 2.8 hrs of detatiled discussion) WED - (Prep for [1.5 hrs] and participation in extended conf call with US Dept of Justice and various other agencies to discuss procedures for estimating life cycle remedy costs[2.2hrs of general aspects and 3.8hrs of detailed discussion.)
TOTAL HOURS:				2.1	4.4	7.5					14.0	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.4			3.6				4.0	MON - (Followed up MLC's request for cost considerations for TSCA issues at Buick City.) THU - (Compiled DIP cost estimating backup for Buick City (2.3hrs) and Coldwater Road Landfill (1.3 hrs))
TOTAL HOURS:				0.4			3.6				4.0	

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.8	1.2	0.6	0.8	2.1			5.5	MON - (Reviewed technical approach for remediation for Buick City by phone with Mike Gefell, to assess potentially more aggressive options pertaining to LNAPL presence.) TUE - (Prepared for and participated in a conference call with Lowell McBurney and various other team members to discuss protocols for refining DIP financing remediation cost estimates for 29 initial sites.) WED - (Prepared for and debriefed Rick Stomberg by phone regarding protocols for refining DIP financing remediation cost estimates for Anderson, IDI sites (Rick could not make call yesterday).) THU - (Prepared for and participated in conference call with Jim Redwine and various other team members to debrief on the today's meeting with USEPA Region 5 on Buick City remedies.) FRI - (Prepared for and participated in another conference call with Jim Redwine and various other team members to further debrief on the yesterday's meeting with USEPA Region 5 on Buick City remedies, to reach consensus on plan for refining the final remedy cost estimates for the site (1.1 hr);
												Prepared a map of current property ownership for fr. Delphi E Flint West Site for Matt Rowlings (0.7 hrs); and coordinated by email with Mike Gefell the development of revised unit costs for remediating LNAPL at Buick City (0.3 hrs) .)
TOTAL HOURS:				1.0	1.0	0.5	1.0	2.0			5.5	

Name: KAPP, RAYMOND

Home Div #: NJ-CS

Employee Number: 11574

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	6.0	6.9	7.1					20.0	MON - (Kick-off meeting -1.2hr, File Search and Compliation for Syracuse site 2.4hrs and Massena 2.4hrs) TUE - (Prepare for DOJ Meeting-3.2hrs, and Dry Run Conference Call, Syracuse and Massena-3.7hrs) WED - (Meeting preparation-1.1hr and participation in DOJ Meeting-(2.2hrs general aspects, 3.8hrs detailed discussion))
TOTAL HOURS:				6.0	6.9	7.1					20.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 08/30/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/24 M	08/25 T	08/26 W	08/27 T	08/28 F	08/29 S	08/30 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.3	7.7	11.0	10.0	4.0			35.0	MON - (Travel to Detroit (2.3 hrs) TUE - (Creditors Committee Meeting (3.9 hrs); EPA meeting prep (3.8 hrs)) WED - (EPA meeting prep (3.6 hrs); site visits (3.8 hrs); travel to DC (2.2 hrs); PM meeting prep (1.4 hr) THU - (EPA HQ meeting (3.1 hrs); Region 5 mtg (1.1 hr); Region 2 meeting (3.7 hrs); DOJ meeting prep (2.1 hrs) FRI - (Travel to Syracuse (2.2 hrs); coordination (1.8 hrs))
TOTAL HOURS:				2.3	7.7	11.0	10.0	4.0			35.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	4.0	6.0	10.0	9.9	1.1			31.0	MON - (Conf call with team to discuss DOJ meeting - 2.2hrs, Call with McMurtry to discuss action items - 1.1 hr; other internal coordination - email/calls - .7 hr) TUE - (Prep call for DOJ with Team and MLC - 1.7 hrs; prep call with MLC for Region 5 mtg - 2.1 hrs; travel to DC - 2.2 hrs) WED - (Meeting with DOJ - 2.2hrs general aspects, 3.8 detailed discussion; pre-meeting coordination - 1.9 hrs; travel to Chicago - 2.1 hrs) THU - (Meeting with Region 5 - 3.8 hrs, continued meeting - 2.2; pre-meeting coordination - 1.8 hrs; travel home - 2.1 hrs) FRI - (Assemble wilmington info - 1.1 hr)
TOTAL HOURS:				4.0	6.0	10.0	9.9	1.1			31.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 09/13/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/07 M	09/08 T	09/09 W	09/10 T	09/11 F	09/12 S	09/13 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			4.1	3.9	11.0			19.0	WED - (Assemble info for DEC meeting - 2.2 hrs, call w/ Redwine, Berz re: DEC meeting - 1.9 hrs) THU - (DEC meeting prep - 3.9 hrs) FRI - (travel to Albany - 2.2 hrs, pre-meeting with Redwine, Berz - 1.1 hr, DEC meeting - 3.9 hrs, de-brief - 1.6 hr, travel home - 2.2 hrs)
TOTAL HOURS:						4.0	4.0	11.0			19.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		2.0			2.0			4.0	TUE - (Cost refinement -1.1 hr, misc calls/email with internal team - .9 hr) FRI - (Followup with Redwine - 1.2 hr, Strausbourg info - .8 hr)
TOTAL HOURS:					2.0			2.0			4.0	

Name: MCBURNEY, LOWELL

Home Div #: SY-CE

Employee Number: 11089

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	4.5	9.0	2.0	2.1	1.9			19.5	MON - (Conf call with MLC re:Billings - 1.9 hrs; access and review Strasbourg data - 1.4 hrs; misc emails/calls - 1.2 hr) TUE - (Tel con with Reese McNeel re Strasbourg - 0.6; review/revise Redwine strategy - 1.4 hrs; cost refinements - 1.6 hrs, site investigation planning per McMurtry - .9 hrs; tel conn with Redwine/team - 1.2 hr; Willow Run memo - 2.2 hrs; tel con with cost refinement team - 1.1 hr) WED - (Willow run question by Redwine - 1.1 hr, cost refinement - .9 hr) THU - (Region 5 discussion and issues - 2.1 hrs) FRI - (Region 5 discussion/conf call - .8 hr, cost refinement - 1.1 hr)
TOTAL HOURS:				4.5	9.0	2.0	2.1	1.9			19.5	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.2	3.4	9.9					15.5	MON - (Confernce call to kick off next phase of work - conference call on Wed. 2.2hrs) TUE - (Assemble information for Willwo Run/Pittsburgh for call wed. - prep for call.3.4hrs) WED - (Prepare for conference call-3.9hrs; Conference call with EPA, DOJ, Treasury,Alix.-2.2hrs general aspects 3.8 hrs detailed discussion)
TOTAL HOURS:				2.2	3.4	9.9					15.5	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					2.2	0.7	2.1	5.0	FRI - (Cost estiamtes backup for Willow Run and Pittsburgh) SAT - (File upload request) Sun - (Cost estimate backups for Willow Run and Pittsburgh)
TOTAL HOURS:								2.2	0.7	2.1	5.0	

SUPPLEMENTAL TIMESHEET

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.7		0.3	2	1.8		2.2	7.0	MON - (Answered agency MID number for PNC-.7) WED - (Answered question for agency Oversight-.3hrs) THU - (Revised cost estimates for Willow Run Mid Lux (1.2 hr.) and PNC (.8 hr.)) FRI - (Revised Cost estimates for Willow Run GMPT (1.1 hr.) and Pittsburgh (.7 Hr.)) Sun - (Revised cost estimates for Willow Run GMPT (2.2 hrs.))
TOTAL HOURS:				0.7		0.3	2.0	1.8		2.2	7.0	

SUPPLEMENTAL TIMESHEET

Name: MESSINGER, JOHN

Home Div #: NJ-E1

Employee Number: 619

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	4.5	6.0	6.0					16.5	MON - (Conf call to discuss upcoming call with EPA/DOJ (.8hr). Review cost estimates and summaries for SMI and Hyatt, prepare notes, discuss with group and team members (3.7 hr.) TUE - (Conf call to discuss upcoming call with EPA/DOJ (2.1hr). Review cost estimates and summaries for SMI and Hyatt, prepare notes, discuss with group and team members (3.9 hr.) WED - (Conf call with EPA/DOJ (2.2hrs general aspects 3.8 detail discussion.)
TOTAL HOURS:				4.5	6.0	6.0					16.5	

SUPPLEMENTAL TIMESHEET

Name: MESSINGER, JOHN

Home Div #: NJ-E1

Employee Number: 619

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM				0.6	1.9			2.5	THU - (Prepare cost est backup.) FRI - (Prepare cost est backup.)
TOTAL HOURS:							0.6	1.9			2.5	

SUPPLEMENTAL TIMESHEET

Name: MESSINGER, JOHN

Home Div #: NJ-E1

Employee Number: 619

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.9	2.1	2.0	3.0	5.0			13.0	MON - (Conf call to discuss revisions to cost est. and summaries.) TUE - (Review Hyatt Clark cost and refine numbers.) WED - (Review Hyatt Clark cost and refine numbers (.8hr). Review and refine saginaw cost est (1.2hr)) THU - (Review and refine saginaw cost est (2.1hr). further develop backup and review write-up (.9hr)) FRI - (Refine saginaw cost est (.9hr). further develop backup for hyatt and Saginaw (1.1hr). Review and refine Elyria cost est (2.2 hr). update templates (.8))
TOTAL HOURS:				0.9	2.1	2.0	3.0	5.0			13.0	

Name: POWERS, AMY

Home Div #: AA-E2

Employee Number: 11853

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.6	1.1			0.3			4.0	MON - (updating Region 5 spread sheet by consolidated PM's response.- 2.2hrs Contact PM's that did not make the deadline and requested a status update.-.4hrs) TUE - (download to LFR site and remove items to new site folders-1.1hr) FRI - (requested to pull VCCA for LFR to confirm dates.-.3hrs)
TOTAL HOURS:				2.5	1.1			0.3			4.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 08/30/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/24 M	08/25 T	08/26 W	08/27 T	08/28 F	08/29 S	08/30 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			1.0					1.0	WED - (ARCADIS Proj Mgmt - LFR contract execution (.2hrs), internal project plan revisions to add compensation (.8 hrs))
TOTAL HOURS:						1.0					1.0	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		0.5						0.5	TUE - (ARCADIS invoice & billing backup rww, submittal to LFR (0.3). GMPT Livonia site info corr/trans to A Hoeksema for mtg prep (0.2).)
TOTAL HOURS:					0.5						0.5	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 09/13/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/07 M	09/08 T	09/09 W	09/10 T	09/11 F	09/12 S	09/13 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM		0.3		0.5	0.6			1.4	TUE - (ARCADIS spend and budget review, LFR compensation increase request (0.3).) THU - (Corr. w/ LFR/ Tom Mullen re: Lansing Plant 5 Ph2 ESA results (0.1), findings/environmental issues (0.3), status of site sale/contract(0.1).) FRI - (Revision of internal project resource and budget plan to add approved compensation, finance setup (0.6))
TOTAL HOURS:					0.3		0.5	0.6			1.4	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 09/20/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/14 M	09/15 T	09/16 W	09/17 T	09/18 F	09/19 S	09/20 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.5	0.5		0.7	0.2			1.9	MON - (Corr. w/ LFR/ Tom Mullen re: Lansing Plant 5 - PCB risk (0.2). TSCA and regulatory agency applicability for 7 MLC sites (0.3)) TUE - (Corr w/ Brad Cross re: Van Buren Twp Landfill site(0.1), enviornmental issues(0.1), probable scenarios/recommendations (0.3)) THU - (Discussion & corr w LFR staff regarding Burton Davison Road Former Delphi Site 0.2) and Pontiac, MI EDC (0.5).) FRI - (Further corr. w/ LFR regarding Pontiac EDC, building condition, contamination, cleanup alternatives(0.2))
TOTAL HOURS:				0.5	0.5		0.7	0.2			1.9	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.2		2.0	3.0	3.0			8.2	MON - (Corr w/ LFR re: Van Buren Twp Landfill site, environmental issues and cost estimates (0.2)) WED - (Review & population of cost estimation & narrative templates with information & data compiled for GMVM Wilmington Assembly (2.0).) THU - (Review & population of cost estimation & narrative templates with information & data compiled for GMPT Livonia (3.0).) FRI - (Review & population of cost estimation & narrative templates with information & data compiled for Former Delphi C (Coil/Bumper) - Livonia Groundwater site (3.0).)
TOTAL HOURS:				0.2		2.0	3.0	3.0			8.2	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 08/30/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/24 M	08/25 T	08/26 W	08/27 T	08/28 F	08/29 S	08/30 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM			0.6					0.6	WED - (revised TPPT, timesheets, and draft)
TOTAL HOURS:						0.6					0.6	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 09/06/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	08/31 M	09/01 T	09/02 W	09/03 T	09/04 F	09/05 S	09/06 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	0.6							0.6	MON - (revisions and final)
TOTAL HOURS:				0.6							0.6	

Name: SNYDER, CODY

Home Div #: SY-AF

Employee Number: 12230

Weekending: 09/13/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/07 M	09/08 T	09/09 W	09/10 T	09/11 F	09/12 S	09/13 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM					0.1			0.1	FRI - (revised tppt)
TOTAL HOURS:								0.1			0.1	

Name: WEINBERG, NADINE Home Div #: MA-RA Employee Number: 5325 Weekending: 09/27/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/21 M	09/22 T	09/23 W	09/24 T	09/25 F	09/26 S	09/27 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM						0.6		0.6	SAT - (Review of Region 3 VI approach)
TOTAL HOURS:									0.6		0.6	

November 9, 2009

Mr. Ted Stenger
Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265

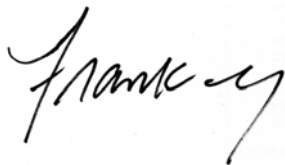
Subject: **Compensation and Reimbursement Request**

Gentlemen:

LFR Inc. (LFR) is submitting the attached Compensation and Reimbursement Request consistent with the approved **Motion of Debtors for Entry of Orders Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expense of Professionals** dated July 21, 2009. Consistent with the format established in the Motion, LFR Inc. is seeking reimbursement for the September 28th through 30th, 2009 charges in the total of amount of \$58,391.30. We understand that the court will reimburse 80% of the fee amount and 100% of the expense amount of this request at the end of the Objection Period and that the balance will be paid at the end of the Interim Fee Period (four month intervals).

If you have any questions please feel free to call me directly at (510) 596-9554.

Sincerely,



Frank Lorincz
Chief Executive Officer

cc: James M. Redwine, Esq. AlixPartners, LLP



INVOICE

Revising Invoice 118617

Motors Liquidation Company
Attn: Mr. Ted Stenger
300 Renaissance Center
Detroit, MI 48265

Invoice Date : 11/9/2009
Invoice # : 118660
Project # : 010-15218-00
Project Manager : Rothchild, Alexander
Dept : 10
Invoice Group : **
Client Code : 028031

For Professional Services Rendered through: 9/30/2009

Motors Liquidation Company: Project Renaissance

Labor	47,154.40
Expenses	9,868.35
Current Invoice	57,022.75
Communication Fee	1,368.55
Amount Due This Invoice **	<u>58,391.30</u>

Remit to :LFR Inc.
Dept LA 23042
Pasadena, CA 91185-3042
(510) 652-4500

Tax ID: 04-2806712

CC: Mr. Stephen Karotkin, Esq., Weil, Gotshal & Manges LLP
Mr. Joseph Smolinsky, Esq., Weil, Gotshal & Manges LLP
Mr. Thomas Moers Mayer, Esq., Kramer Levin Naftalis & Frankel LLP
Ms. Diana G. Adams, Esq., Office of the United States Trustee

Project : 0101521800 -- Motors Liquidation Co.: Project Renaissance

Phase : LFR Phase I & II :

LFR Labor

Class

Employee Name

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal			
Brunt, Lawrence G.	2.50	200.00	500.00
Coffey, Lisa	4.20	200.00	840.00
Cross, Bradley	0.10	200.00	20.00
Kenter, Richard J.	5.30	200.00	1,060.00
Limbers, Timothy L.	14.60	200.00	2,920.00
McBurney, Lowell	12.80	200.00	2,560.00
Stromberg, Rick	6.10	200.00	1,220.00
Rothchild, Alexander	27.90	200.00	5,580.00
Weinberg, Nadine	0.30	200.00	60.00
Project			
Gaito, Steven T.	36.60	137.00	5,014.20
Senior			
Gillotti, Nancy	13.70	168.00	2,301.60
Hoeksema, Amy	5.10	168.00	856.80
Holm, John W.	5.30	168.00	890.40
Kaiding, Derek	20.50	168.00	3,444.00
Maier, Matthew J.	10.30	168.00	1,730.40
Mall, Richard R.	1.40	168.00	235.20
McKenna, John	14.90	168.00	2,503.20
Messinger, John	14.10	168.00	2,368.80
Pedersen, Brian S.	10.70	168.00	1,797.60
Saunders, Bradley	14.00	168.00	2,352.00
Senior Associate			
Goloubow, Ronald	2.30	184.00	423.20
Kowalski, Richard G.	26.20	184.00	4,820.80
Kuhnel, Vit	2.80	184.00	515.20
Senior Principal			
Lorincz, Frank	0.40	335.00	134.00
Senior Staff			
Bell, Caitlin H.	3.40	115.00	391.00
Senior Project			
Fisher, Sarah	7.20	152.00	1,094.40
Manzo, David	7.90	152.00	1,200.80
Staff I			
Duffy, Thomas W.	2.00	89.00	178.00
Staff II			
Drain, Sean D.	1.40	102.00	142.80

Labor Charges

47,154.40

Regular Expenses

<u>Description</u>	<u>Amount</u>
Project - Photocopying	
Kowalski, Richard - Oakland County Map Atlas Viewer and Property Profile	37.96
Drain, Sean	52.34
Project - Subcontractor	
TEA Inc.	9,778.05
Regular Expenses	9,868.35

Labor :	47,154.40
Expense :	9,868.35
Communication Fee :	1,368.55
Total LFR Phase I & II:	58,391.30

LFR Billing Backup

Employee	Transaction Date	Hours	Timesheet Comment
Bell, Caitlin H.	9/30/2009	1.10	Verified real estate information
Bell, Caitlin H.	9/30/2009	2.30	Identified and downloaded files from Intralinks
Brunt, Lawrence G.	9/29/2009	1.90	Reviewed daily timesheet notes, conference call notes, emails and project files and documents to develop detailed breakdown for time sheet entries.
Brunt, Lawrence G.	9/29/2009	0.10	Prepared detailed description of activities as requested.
Brunt, Lawrence G.	9/30/2009	0.40	Reviewed daily timesheet notes, conference call notes, emails and project files and documents to develop detailed breakdown for time sheet entries.
Brunt, Lawrence G.	9/30/2009	0.10	Prepared detailed description of activities as requested.
Cross, Bradley	9/28/2009	0.10	Respond to Steve Gaito regarding status and availability of data.
Drain, Sean D.	9/28/2009	1.40	Real Estate Search, EDR Report ordering
Duffy, Thomas W.	9/28/2009	1.10	Site Map prep., upload and locating
Duffy, Thomas W.	9/29/2009	0.90	Site Map prep., upload and locating
Gaito, Steven T.	9/28/2009	3.60	Review and edit site write-up for 1308
Gaito, Steven T.	9/28/2009	3.70	Review and revise write-up and cost estimates for 1308, 1299, and 1198
Gaito, Steven T.	9/28/2009	0.90	Maintain and track status of cost estimates/write-ups for sites in IDEA Conference call with D. McMurtry reviewing/QC sites cost estimates and history
Gaito, Steven T.	9/28/2009	2.20	history
Gaito, Steven T.	9/29/2009	3.10	Review and revise 1308 write-up and cost estimate
Gaito, Steven T.	9/29/2009	3.80	Perform edits to final draft for: 1005, 1013, 1101, 1102, 1109, 1294, 1298-1
Gaito, Steven T.	9/29/2009	1.80	Perform edits to final draft for: 1307, 1312, 1313, 1314, 1315
Gaito, Steven T.	9/29/2009	0.90	Maintain and track status of cost estimates/write-ups for sites in IDEA
Gaito, Steven T.	9/29/2009	0.40	Discuss cost estimate for 1308 with Tim Limbers
Gaito, Steven T.	9/29/2009	0.60	Evaluate the Monte Carlo method for cost estimating portfolio of sites
Gaito, Steven T.	9/29/2009	0.80	Perform edits to final draft for: 1307, 1312, 1313, 1314, 1315 Conference call with D. McMurtry reviewing/QC sites cost estimates and history
Gaito, Steven T.	9/29/2009	2.60	history Conference call with D. McMurtry reviewing/QC sites cost estimates and history
Gaito, Steven T.	9/30/2009	2.10	history
Gaito, Steven T.	9/30/2009	1.30	Maintain and track status of cost estimates/write-ups for sites in IDEA
Gaito, Steven T.	9/30/2009	1.60	Maintain IDEA website
Gaito, Steven T.	9/30/2009	1.80	Collect/review background data for numerous sites
Gaito, Steven T.	9/30/2009	2.90	Perform edits to final draft for: 1305, 1298-2, 1120, 1301
Gaito, Steven T.	9/30/2009	2.50	Perform edits to final draft for: 1002, 1006, 1011
Goloubow, Ronald	9/30/2009	2.30	Review analytical data for Flint West.
Holm, John W.	9/28/2009	2.40	Moraine Landfill L1 - Evaluation of Capping Scenarios and Construction Cost Estimates
Holm, John W.	9/28/2009	1.70	Garland Landfill - Review of capping cost estimates, review of post-closure cost estimates
Holm, John W.	9/28/2009	1.20	Review of O&M/post-closure costs for G
Kenter, Richard J.	9/28/2009	2.40	Moraine landfill L-1 capping scenarios and cost estimate.
Kenter, Richard J.	9/28/2009	1.50	Capping costs review and closure costs estimate for Garland Landfill.
Kenter, Richard J.	9/28/2009	0.60	Review of O&M costs for Green Point Landfill.
Kenter, Richard J.	9/28/2009	0.80	Review of O&M costs including lea
Kowalski, Richard G.	9/28/2009	3.70	Cost estimate for Shreveport 1.5 hr; Conf call with McMurtry, Rothchild & team 2.2 hr
Kowalski, Richard G.	9/28/2009	3.90	Cost estimates for Clark street
Kowalski, Richard G.	9/28/2009	1.10	Cost estimates Pontiac Centerpoint west 0.2 hr: Clark Street 0.8 hr
Kowalski, Richard G.	9/29/2009	3.40	Cost estimates GLTC north -south
Kowalski, Richard G.	9/29/2009	2.80	Cost estimates Clark Street 2.6 hr; Shreveport 0.1 hr

Employee	Transaction Date	Hours	Timesheet Comment
Kowalski, Richard G.	9/29/2009	3.10	Cost estimates Flint river 1.8 hr; Pontiac Centerpoint central 0.5 hr; Dort highway;0.2 hr; Ventruie 2000 -0.6 hr
Kowalski, Richard G.	9/30/2009	1.70	Cost estimates Fiero 1.2 hr; Delphi Trenton 0.5 hr
Kowalski, Richard G.	9/30/2009	2.80	Teleconference w/ McMurtry, Rothchild team 1 hr; Cost estimates Wilmington 1 hr; Ley creek dredging 0.8 hr
Kowalski, Richard G.	9/30/2009	3.70	Cost estimates Flint west 1 hr; Pontiac Centerpoint central 2.7 hr
Kuhnel, Vit	9/28/2009	0.20	site 1306 data request call to Terry Gayman, CRA
Kuhnel, Vit	9/29/2009	2.60	site 1306, review & dissemination new data
Limbers, Timothy L.	9/28/2009	1.60	Discussions with Sylvie Eastman (CRA); Doug Wagner (GM), Jean Caufield (GM) and Brian Petersen (LFR) regarding Site 1308 environmental history/status and parcel boundaries
Limbers, Timothy L.	9/28/2009	3.90	draft write-up for Site 1308, status of 8 AOIs
Limbers, Timothy L.	9/29/2009	0.40	AOI 71 environmental history/background review
Limbers, Timothy L.	9/29/2009	1.10	Discussions with Steve Gaito and Sylvie Eastman regarding Site 1308 AOIs
Limbers, Timothy L.	9/29/2009	3.70	Complete Site 1308 write-up and send to Steve Gaito for review/comment
Limbers, Timothy L.	9/30/2009	3.90	Cost estimates for site 1308, scenarios 1-3 complete and send to Steve Gaito
Lorincz, Frank	9/28/2009	0.20	Call with Alex Rothchild on deliverables status and QA/QC
Lorincz, Frank	9/30/2009	0.20	Set up scope of work and coordinate with TEA for green technologies review of project sites
Maier, Matthew J.	9/28/2009	1.90	Scan IntraLinks disk, work with IntraLinks support to troubleshoot file access
Maier, Matthew J.	9/28/2009	0.90	Calls and e-mail with Alex, Scott RE: IntraLinks files
Maier, Matthew J.	9/29/2009	1.60	Troubleshoot IntraLinks files
Maier, Matthew J.	9/29/2009	0.90	Calls with Alex RE: IntraLinks, e-mails with Kevin Cavanagh
Maier, Matthew J.	9/30/2009	3.90	Using the key file from Travis, hook up the IntraLinks file structure to the documents we need, get new version of spreadsheet from Caitlin, develop program to push files from IntraLinks to IDEA and test locally, ship hard disk to INetU
Maier, Matthew J.	9/30/2009	1.10	Communication with Alex and Travis RE: IntraLinks
Mall, Richard R.	9/30/2009	0.80	Review of summary reports
Mall, Richard R.	9/30/2009	0.60	Review of summary reports
Pedersen, Brian S.	9/28/2009	3.70	0.2 hrs - Site 1310 - Penske Trucking site, follow-up on UST issue 3.5 hrs - Sites 1309 and 1311, reviewed additional information received from title company to identify site parcels
Pedersen, Brian S.	9/29/2009	3.40	Sites 1309 & 1311 - updated the spreadsheet of parcels for the Pontiac Centerpoint sites including sites 1305, 1307, 1308, 1196.
Pedersen, Brian S.	9/30/2009	3.60	Sites 1309 & 1311 - updated the spreadsheet of parcels for the Pontiac Centerpoint sites including sites 1305, 1307, 1308, 1196.
Rothchild, Alexander	9/28/2009	1.60	reviewed and edited write-up of 1234
Rothchild, Alexander	9/28/2009	2.20	Call with Dave Mcm of various site reviews
Rothchild, Alexander	9/28/2009	1.30	reviewed write-up for 1105 Stanley
Rothchild, Alexander	9/29/2009	1.40	Reviewed write-up for GMPT Livonia and discussed with Dave, Jim, Steve Gaito and Brad Saunders
Rothchild, Alexander	9/29/2009	0.70	Spoke with Jim Redwine and Dave Mcm on release of 56 and monti carlo analyses
Rothchild, Alexander	9/29/2009	1.20	Reviewed and edited write-up of site 1192
Rothchild, Alexander	9/29/2009	1.40	Reviewed write-up and edited 1108 - textile road
Rothchild, Alexander	9/29/2009	2.20	Reviewed write-up and edited site 1297
Rothchild, Alexander	9/29/2009	1.90	reviewed write-up and edited 1293
Rothchild, Alexander	9/29/2009	0.30	Call with Chris and Brad on Livonia groundwater
Rothchild, Alexander	9/29/2009	2.60	Calls with Dave Mcm and review team
Rothchild, Alexander	9/29/2009	1.80	Reviewed write-up and discussed write-up for Livonia Groundwater with Brad Saunders, Dave, Jim and Steve Gaito

Employee	Transaction Date	Hours	Timesheet Comment
Rothchild, Alexander	9/30/2009	1.10	review and edits to 1121
Rothchild, Alexander	9/30/2009	0.90	review and edits to 1116
Rothchild, Alexander	9/30/2009	0.80	Review and edits to 1110
Rothchild, Alexander	9/30/2009	2.60	Review and edits to 1205
Rothchild, Alexander	9/30/2009	1.80	IDEA data review and scrub in anticipation of upcoming document load Call with Dave Mcm and review team (PNC, PITSS META WILLOW REUNA
Rothchild, Alexander	9/30/2009	2.10	DN HYATTE CALRK
<hr/>			
Stromberg, Rick	9/28/2009	3.10	Prepare Part of revised Delphi I summary/cost worksheet and coord with D. Favero based on ocnf call 9/25. Evaluate and revise cost summary and discuss with D.Favero for Delphi I
Stromberg, Rick	9/29/2009	1.90	#1320
Stromberg, Rick	9/30/2009	1.10	Re-format Env Summary write-up into new format for Delphi I #1320

Name: KAIDING, DEREK

Home Div #: AA-E2

Employee Number: 11043

Weekending: 10/04/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/28 M	09/29 T	09/30 W	10/01 T	10/02 F	10/03 S	10/04 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	10.2	4.4	5.9					20.5	MON - (Participated in a team conference call for refining DIP financing cost estimates for initial 29 sites (.8 hrs); reviewed draft letter to USEPA prepared by Ken Richards for Buick City (.6 hrs); reviewed email from ENVIRON RE: Buick City risk assessment (.4 hrs); prepared refinement of DIP financing cost estimate for Buick City, including: - review of existing documentation related to estimates (.6 hrs) - reformatting of narrative discussion (1.1 hrs) - development of detailed costs for 15 alternative LNAPL systems (3.6 hrs); refined DIP financing est. for Coldwater Rd Landfill, including: - reformat of narrative discussion (1.3hrs) - refined costs (1.8 hrs).) TUE - (Cont.d to refine DIP financing cost estimate for Buick City, including: -devel. of more detailed and more organized cost est. for 15 LNAPL systems (2 .3hrs) - reformatted cost spreadsheet and narrative to correspond with new detailed est. (1.3 hrs) - revised cost backup assumptions for both sets of remedial alternative (0.8)
												WED - (Prepared for conf. call with leadership team to discuss refinement of DIP financing cost estimate for Buick City (1.2 hr) and Coldwater Road Landfill (1.2 hrs); participated in conf. call with leadership team from 10 am to noon EST to discuss refinement of DIP financing cost estimate for Buick City and Coldwater Road Landfill (1.7 hrs); Revised documentation RE: refinement of DIP financing cost estimate for Buick City (1.4 hr) and Coldwater Road Landfill (0.4 hrs).)
TOTAL HOURS:				10.2	4.4	5.9					20.5	

Name: MANZO, DAVID

Home Div #: OH-E2

Employee Number: 6980

Weekending: 10/04/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/28 M	09/29 T	09/30 W	10/01 T	10/02 F	10/03 S	10/04 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	4.2	3.7						7.9	MON - (Creating cost tables for Moraine; evaluating landfill cost measures (2.9 hours), evaluating landfill L1 investigation (1.3 hour)) TUE - (Evaluating cost for Landfill L1 Investigation for Moraine Site)(3.7)
TOTAL HOURS:				4.2	3.7		0	0			7.9	

Name: MCBURNEY, LOWELL Home Div #: SY-CE Employee Number: 11089 Weekending: 10/04/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/28 M	09/29 T	09/30 W	10/01 T	10/02 F	10/03 S	10/04 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	2.3	5.8	4.7					12.8	MON - (Call with internal team to review status and approach on cost refinements - 0.8 hr, call with Rothchild - 0.6, call with Messihnger - 0.9) TUE - (call with Redwine to discuss Massena business case - 2.1 hrs, develop draft business case for Saginaw - 1.7, group call to review Livonia sites - 2.) WED - (cost refinement call - Buick City, Coldwater - 2.2 hrs; process call with Redwine, others - 1.2 hr; business plan call - 1.3hrs)
TOTAL HOURS:				2.3	5.8	4.7	0	0			12.8	

Name: MCKENNA, JOHN

Home Div #: AA-E2

Employee Number: 11320

Weekending: 10/04/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/28 M	09/29 T	09/30 W	10/01 T	10/02 F	10/03 S	10/04 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	1.1	6.1	7.7					14.9	MON - (Kich-off phone call to re-look at sites) (1.1) TUE - (Worked on revised estimates for PNC (3.7 hours), Willow Run PT (1.2 hrs.) and Pittsburgh 1.2 hrs.) WED - (Worked on revising write-upd for PNC (3.2 hrs.), Willow Run MidLux (1.7 hrs.), Pittsburgh (1.9 hrs.), and Willwo Run PT (0.9hr.))
TOTAL HOURS:				1.1	6.1	7.7	0	0			14.9	

Name: SAUNDERS, BRADLEY

Home Div #: AA-FM

Employee Number: 11264

Weekending: 10/04/09

PROJ. ACCOUNTS DESC.	PROJECT	TASK	DIV #	09/28 M	09/29 T	09/30 W	10/01 T	10/02 F	10/03 S	10/04 S	TOTAL	DWD
Selected Project Client - MOTORS LIQUIDATION COMPANY												
SITE ENVIRONMENTAL REVIEW	B0086928.0000	00001	AA-FM	4.6	4.2	5.2					14.0	MON - (Team internal conference call re: cost refinement instructions & consistency (1.2). Livonia GW cost refinement & spreadsheet calculation review (1.6). GMPT Livonia cost refinement & spreadsheet calculation review (1.8.) TUE - (GMPT Livonia cost reserve review with internal reps & MLC (1.3). Livonia GW cost review with internal reps & MLC (1.4.). Follow-up call with CRA rep to obtain info re: Livonia GW site (0.7). Follow up call with internal resources to get examples for basis of soil removal & LNAPL estimates at GMPT Livonia (0.8)) WED - (Retention & review of additional available historical documentation for GM Wilmington Car Assembly (2.2). Internal calls with knowledgeable resources to obtain basis for original estimates (.7). Refinement of cost estimates based on review of documents and current approach (2.3))
TOTAL HOURS:				4.6	4.2	5.2					14.0	

TEA, Inc. - Subcontractor Backup

Title	Employee	Transaction Date	Hours	Rate	Amount	Timesheet Comment
Administrative/Clerical	Baker, Kim	9/29/2009	2.40	50.00	120.00	Project set up and organization assistance for Brad Droy
Principal Senior Advisor	Droy, Brad	9/28/2009	2.80	250.00	700.00	Researching green remediation technologies for the MLC/LFR project.
Principal Senior Advisor	Droy, Brad	9/28/2009	0.50	250.00	125.00	Initial conference call with Frank Lorincz, LFR to begin discussions on TEA's role in project.
Principal Senior Advisor	Droy, Brad	9/28/2009	2.00	250.00	500.00	scope of work development; discussions with TEA engineers and scientists toward scope development
Principal Senior Advisor	Droy, Brad	9/28/2009	3.00	250.00	750.00	Scope of work development; initiation of development of site selection criteria to identify candidate sites for alternative green remediation
Principal Senior Advisor	Droy, Brad	9/28/2009	2.20	250.00	550.00	Researching green remediation technologies for the MLC/LFR project; various remedies including phytoremediation and source area reduction technologies and those inclusive remedies to be used in IDEA Screen Shot
Principal Senior Advisor	Droy, Brad	9/29/2009	3.10	250.00	775.00	Conference call with LFR, contract reviews; scope of work finalization.
Principal Senior Advisor	Droy, Brad	9/29/2009	2.10	250.00	525.00	Researching green remediation technologies for the LFR project.
Principal Senior Advisor	Droy, Brad	9/29/2009	2.10	250.00	525.00	Initiating assignments to complete scope of work per task order.
Principal Senior Advisor	Droy, Brad	9/29/2009	2.90	250.00	725.00	Researching green remediation technologies for the LFR project.
Principal Senior Advisor	Droy, Brad	9/30/2009	3.80	250.00	950.00	Review of alternate green remedies; development of task 1 memorandum
Principal Senior Advisor	Droy, Brad	9/30/2009	3.90	250.00	975.00	Review of alternate green remedies; development of task 1 memorandum
Principal Senior Advisor	Droy, Brad	9/30/2009	3.70	250.00	925.00	Review of alternate green remedies; development of task 1 memorandum
Administrative/Clerical	Madison, Katherine	9/28/2009	2.20	50.00	110.00	Setting up conference call details, assist Proj Mgr with research on green remediation technologies for project and file organization
					Subtotal Labor:	8,255.00
					Communication Fee:	247.65
					Total Fee Amount:	<u>8,502.65</u>

EXHIBIT B

LFR INC. RETENTION ORDER

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
:
In re : **Chapter 11 Case No.**
:
MOTORS LIQUIDATION COMPANY, et al., : **09-50026 (REG)**
f/k/a General Motors Corp., et al. :
:
Debtors. : **(Jointly Administered)**
:
-----X

**ORDER PURSUANT TO 11 U.S.C. §§ 327(a) AND 330 AND
FED. R. BANKR. P. 2014 AUTHORIZING THE RETENTION AND
EMPLOYMENT OF LFR INC. AS ENVIRONMENTAL CONSULTANTS
TO THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE**

Upon the Application, dated July 21, 2009 (the “**Application**”),¹ of Motors Liquidation Company (f/k/a General Motors Corporation) and its affiliated debtors, as debtors in possession (collectively, the “**Debtors**”), pursuant to sections 327(a) and 330 of title 11, United States Code (“**Bankruptcy Code**”) and Rule 2014 of the Federal Rules of Bankruptcy Procedure (“**Bankruptcy Rules**”) for entry of an order authorizing the retention and employment of LFR Inc. (“**LFR**”) as an environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, as more fully described in the Application; and upon consideration of the Affidavit of Frank Lorincz, Chief Executive Officer of LFR, sworn to July 21, 2009 (the “**Lorincz Affidavit**”), filed in support of the Application, a copy of which is attached to the Application as Exhibit “A;” and upon consideration of the supplement declaration and disclosure statement of Frank Lorincz, Chief Executive Officer of LFR, signed on August 2, 2009 (the “**Lorincz Supplemental Declaration**”), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application, the Lorincz Affidavit and the

¹ Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

Supplemental Lorincz Declaration, that LFR represents or holds no interest adverse to the Debtors or their estates and is disinterested under section 101(14) of the Bankruptcy Code; and due and proper notice of the Application having been provided, and it appearing that no other or further notice need be provided; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is granted as provided herein; and it is further

ORDERED that, pursuant to sections 327(a) and 330 of the Bankruptcy Code, the Debtors are authorized to retain and employ LFR as their environmental management and consulting services provider, *nunc pro tunc* to the Commencement Date, on the terms and conditions generally described in the Application and set forth in the Engagement Letter; and it is further

ORDERED that LFR shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Bankruptcy Rules for the Southern District of New York and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures as may be fixed by order of this Court; and it is further

ORDERED that LFR shall notify in writing this Court, the Debtors, the U.S. Trustee, and any official committee of any change in the hourly rates charged by LFR for services rendered; and it is further

ORDERED that LFR will provide written notice to the Creditors' Committee and the U. S. Trustee if the total cost of services provided exceeds the estimate of \$200,000; and it is further

ORDERED, that to the extent this Order is inconsistent with the Engagement Letter, this Order shall govern; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to this Order.

Dated: New York, New York
August 3, 2009

s/ Robert E. Gerber
United States Bankruptcy Judge

EXHIBIT C

FRANK LORINCZ CERTIFICATION

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re: : Chapter 11
: :
MOTORS LIQUIDATION COMPANY, *et al.*, : Case No. 09-50026 (REG)
f/k/a General Motors Corp., *et al.*, :
: (Jointly Administered)
Debtors. :
-----X

CERTIFICATION OF FRANK LORINCZ IN SUPPORT OF APPLICATION
OF LFR INC. FOR INTERIM ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT OF COSTS AND EXPENSES
INCURRED DURING THE PERIOD JUNE 1, 2009 TO SEPTEMBER 30, 2009

TO THE HONORABLE ROBERT E. GERBER,
UNITED STATES BANKRUPTCY JUDGE:

Frank Lorincz, the Chief Executive Officer of LFR Inc. (“Applicant”), hereby certifies with respect to the Interim Fee Application of LFR Inc. For Allowance of Compensation and for Reimbursement of Expenses for Services Rendered in these cases, for the period June 1, 2009 through September 30, 2009 (the “Application”), as follows:

A. Certification

1. I am the “Certifying Professional” as defined in the Guidelines. I have read the Application, and certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, except as specifically indicated to the contrary, (a) the Application complies with the Guidelines, (b) the fees and disbursements sought by Applicant for this compensation period fall within the Guidelines, and (c) the fees and disbursements sought by Applicant, except to the extent prohibited by the Guidelines, are billed at rates, and in accordance with practices, customarily employed by Applicant and generally accepted by Applicant’s clients.

2. Applicant provided the Debtors and the United States Trustee with a copy of the Application.

3. No agreement or understanding exists between Applicant and any other person for a division of compensation herein, and no agreement prohibited by section 504 of the Bankruptcy Code (11 U.S.C. § 504) and Rule 2016 of the Bankruptcy Rules has been made.

B. Compliance with Specific Guidelines Regarding Time Records

4. To the best of my knowledge, information and belief, formed after reasonable inquiry, Applicant complies with all of the Guidelines as to the recording of time by Applicant's professionals.

C. Description of Services Rendered

5. I certify that the Application sets forth at the outset, in the accompanying summary schedules, as well as in the text of the Application: (a) the amount of fees and disbursements sought, (b) the time period covered by the Application, (c) the total professional hours expended; and, further, that the schedules and the exhibits to the Application show (d) the name of each professional, with his or her position at Applicant, (e) the year that each professional was licensed to practice, where applicable, and (f) the hours worked by each professional.

D. Reimbursement for Expenses and Services

6. In connection with Applicant's request for reimbursement of out-of-pocket expenses, I certify to the best of my knowledge, information and belief, formed after a reasonable inquiry that: (a) Applicant has not included in the amounts billed a profit in providing those services for which reimbursement is sought in the Application, (b) Applicant has not included in the amounts billed for such services any amounts for amortization of the cost of

any investment, equipment or capital outlay, and (c) amounts billed for purchases or services from outside third-party vendors are billed in amounts paid by Applicant to such vendors.

7. I also certify to the best of my knowledge, information and belief, formed after reasonable inquiry, the amounts requested in the Application for reimbursement of expenses fully comply with the Guidelines.

Dated: November 12, 2009

/s/ Frank Lorincz
Frank Lorincz
Chief Executive Officer
LFR Inc.

Exhibit D
LFR, Inc. Case No.: 09-50026 (REG)
Summary of Fees by Professional
For the period of June 15, 2009 - September 30, 2009

Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
Batchelder, Budd P.	\$ 137.00	23.00	\$ 3,151.00
Bell, Caitlin H.	\$ 115.00	84.90	\$ 9,763.50
Bow, William	\$ 200.00	3.50	\$ 700.00
Brunt, Lawrence G.	\$ 200.00	45.00	\$ 9,000.00
Chapman, Marcie	\$ 54.00	11.50	\$ 621.00
Cherbonneau, Cynthia	\$ 94.00	6.80	\$ 639.20
Coffey, Lisa	\$ 200.00	4.20	\$ 840.00
Cross, Bradley	\$ 200.00	30.70	\$ 6,140.00
Dittmar, Charles	\$ 152.00	1.00	\$ 152.00
Donovan, Gregory M.	\$ 137.00	2.00	\$ 274.00
Drain, Sean D.	\$ 102.00	20.90	\$ 2,131.80
Duffy, Thomas W.	\$ 89.00	42.50	\$ 3,782.50
Ebihara, Tatsuji	\$ 168.00	13.50	\$ 2,268.00
Evans, Joseph	\$ 54.00	0.50	\$ 27.00
Fisher, Sarah	\$ 152.00	107.50	\$ 16,340.00
Fisher, Mark	\$ 152.00	5.00	\$ 760.00
Forsberg, Robert	\$ 168.00	6.00	\$ 1,008.00
Gaito, Steven T.	\$ 137.00	307.90	\$ 42,182.30
Gillotti, Nancy	\$ 168.00	87.70	\$ 14,733.60
Goloubow, Ronald	\$ 184.00	36.10	\$ 6,642.40
Gonzales, James	\$ 115.00	0.50	\$ 57.50
Haines, Cheryl L.	\$ 168.00	37.50	\$ 6,300.00
Hamann, Martin E.	\$ 200.00	3.50	\$ 700.00
Henke, Chrystal D.	\$ 152.00	29.50	\$ 4,484.00
Hoeksema, Amy	\$ 168.00	95.40	\$ 16,027.20
Holm, John W.	\$ 168.00	5.30	\$ 890.40
Jeffers, Cindy	\$ 54.00	7.50	\$ 405.00
Johnston, David K.	\$ 184.00	3.00	\$ 552.00
Kaiding, Derek	\$ 168.00	112.50	\$ 18,900.00
Kapp, Raymond	\$ 168.00	109.00	\$ 18,312.00
Kenter, Richard J.	\$ 200.00	7.70	\$ 1,540.00
Kowalski, Richard G.	\$ 184.00	319.60	\$ 58,806.40
Kuhnel, Vit	\$ 184.00	28.80	\$ 5,299.20
Limbers, Timothy L.	\$ 200.00	53.90	\$ 10,780.00

Name of Professional Individual	Hourly Billing Rate During Fee Period	Total Hours Billed During Fee Period	Total Compensation Requested During Fee Period
Lindsay, Douglas M.	\$ 168.00	23.00	\$ 3,864.00
Lorincz, Frank	\$ 335.00	67.70	\$ 22,679.50
Ma, Hei Yiu Brenda	\$ 152.00	24.50	\$ 3,724.00
Maier, Matthew J.	\$ 168.00	33.80	\$ 5,678.40
Mall, Richard R.	\$ 168.00	72.90	\$ 12,247.20
Manzo, David	\$ 152.00	7.90	\$ 1,200.80
McBurney, Lowell	\$ 200.00	345.30	\$ 69,060.00
McKenna, John	\$ 168.00	115.90	\$ 19,471.20
Messinger, John	\$ 168.00	90.10	\$ 15,136.80
Monteith, Michael D.	\$ 184.00	73.00	\$ 13,432.00
Morrow, Janel C.	\$ 94.00	2.00	\$ 188.00
Mullen, Thomas F.	\$ 168.00	40.90	\$ 6,871.20
Nesky, Michael Paul	\$ 168.00	7.60	\$ 1,276.80
Noreen, Shane S.	\$ 152.00	15.00	\$ 2,280.00
Overs, Edwin	\$ 200.00	10.00	\$ 2,000.00
Pedersen, Brian S.	\$ 168.00	78.70	\$ 13,221.60
Postma, Frank B.	\$ 168.00	29.00	\$ 4,872.00
Powers, Amy	\$ 54.00	18.10	\$ 977.40
Rao, Harish	\$ 184.00	41.50	\$ 7,636.00
Rogoff, Eric	\$ 200.00	1.50	\$ 300.00
Rothchild, Alexander	\$ 200.00	391.00	\$ 78,200.00
Ruddiman, William	\$ 184.00	25.00	\$ 4,600.00
Sager, Eric D.	\$ 168.00	53.50	\$ 8,988.00
Saunders, Bradley	\$ 168.00	84.30	\$ 14,162.40
Schafer, Lesley A.	\$ 115.00	12.00	\$ 1,380.00
Selger, David L.	\$ 168.00	31.00	\$ 5,208.00
Snyder, Cody	\$ 54.00	4.30	\$ 232.20
Stromberg, Rick	\$ 200.00	114.80	\$ 22,960.00
Sullivan, Richard W.	\$ 184.00	30.50	\$ 5,612.00
Thompson, David L.	\$ 168.00	73.00	\$ 12,264.00
Tobia, Richard J.	\$ 168.00	51.00	\$ 8,568.00
Treat, Rebecca	\$ 137.00	4.90	\$ 671.30
Uhland, G. Samuel	\$ 200.00	2.10	\$ 420.00
Weinberg, Nadine	\$ 200.00	0.90	\$ 180.00
Grand Total		3630.60	\$ 633,772.80

Exhibit E

LFR, Inc. Case No.: 09-50026 (REG)

Summary of Expenses by Category by Month

For the period of June 15, 2009 - September 30, 2009

Expense Category	June 15, 2009 - July 5, 2009	July 6, 2009 - July 26, 2009	July 27, 2009 - Aug 23, 2009	Aug 24, 2009 - Sept 27, 2009	Sept 28, 2009 - Sept 30, 2009
	Communication Fee	\$ 3,947.25	\$ 770.82	\$ 2,747.19	\$ 7,038.55
Materials/Supplies				\$ 3,910.00	\$ 90.30
Telephone/Telcom		\$ 189.84	\$ 296.37	\$ 358.23	
Postage/Delivery			\$ 92.19	\$ 94.63	
Equipment Rental	\$ 57.40		\$ 146.00	\$ 118.00	
Permits/Fees				\$ 19.55	
Air Fare		\$ 980.03		\$ 6,623.99	
Car Rental				\$ 392.78	
Tolls Parking/Rental Car		\$ 182.28		\$ 272.04	
Lodging		\$ 896.87		\$ 2,682.50	
Meals				\$ 177.32	
Employee Mileage				\$ 217.25	
Subcontractors					\$ 9,778.05
Totals	\$ 4,004.65	\$ 3,019.84	\$ 3,281.75	\$ 21,904.84	\$ 11,236.90
			Total		\$ 43,447.98

Exhibit F

LFR, Inc. Case No.: 09-50026 (REG)

Summary of Hours and Fees by Month

For the period of June 15, 2009 - September 30, 2009

Category	Category Description	June 15, 2009 - July 7, 2009		July 6, 2009 - July 26, 2009		July 27, 2009 - Aug 23, 2009	
		Hours	Fees	Hours	Fees	Hours	Fees
10	Document Preparation	173.5	\$ 30,701.20	63.7	\$ 10,004.50	322	\$ 51,075.20
20	Document Review	169.2	\$ 32,469.00	10.8	\$ 2,037.30	150.3	\$ 26,931.00
30	Costing	221.1	\$ 38,835.10	10.6	\$ 1,551.80	22	\$ 3,229.00
40	Data Management	319.9	\$ 62,405.90	75.3	\$ 16,275.00	176	\$ 32,630.00
Totals		883.7	\$ 164,411.20	160.4	\$ 29,868.60	670.3	\$ 113,865.20

Category	Category Description	Aug 24, 2009 - Sept 27, 2009		Sept 28, 2009 - Sept 30, 2009		Totals by Category	
		Hours	Fees	Hours	Fees	Hours	Fees
10	Document Preparation	413.6	\$ 63,204.50	75.8	\$ 11,871.90	1,048.6	\$ 166,857.30
20	Document Review	343.7	\$ 61,238.60	47.6	\$ 8,659.30	721.6	\$ 131,335.20
30	Costing	388.6	\$ 67,317.90	95.2	\$ 16,908.80	737.5	\$ 127,842.60
40	Data Management	483.5	\$ 84,623.40	67.9	\$ 11,803.40	1,122.6	\$ 207,737.70
Totals		1629.4	\$ 276,384.40	286.5	\$ 49,243.40	3,630.3	\$ 633,772.80