



2365 Haggerty Road South Canton, MI 48188 Tel 734 397 3100 Fax 734 397 3131
www.manniksmithgroup.com

LABOR BILLING RATE INVOICE

INVOICE NO.: 72688

DATE: 2/27/2018

SITE ID NO.: 67000040

PROJECT NAME: Tiel Oil

Budget:	\$ 112,717.30
Billed:	\$ 102,811.69
% Complete:	91.21%

COST RECOVERY BREAKDOWN FOR:

MAIN PURCHASE ORDER or CONTRACT ORDER NO: Y14217

SERVICE PERIOD: From 1-Jan , 2018 through 31-Jan , 2018

for services provided for Direct Labor.

BILL TO:

Department of Environmental Quality
RD Administration / Accounting
Constitution Hall, 4th Floor South Tower
525 W. Allegan St.
Lansing, MI 48933

REMIT PAYMENT TO:

The Mannik & Smith Group, Inc.
1800 Indian Wood Circle
Maumee, OH 43537

CONTRACT NO: #00475

FEDERAL ID NO: [REDACTED]

COPY TO:

Kaitlyn Bertram
MDEQ / Cadillac District
120 West Chapin Street
Cadillac, MI 49601-2158

COPY

TOTAL LABOR BILLING RATES

\$ 647.10

LABOR FEE

0%

TOTAL AMOUNT DUE: \$ 647.10

PROFESSIONAL'S CERTIFICATION: I CERTIFY THAT THE SERVICES LISTED ABOVE ARE PROPER CHARGES AGAINST THE STATE OF MICHIGAN UNDER PENALTY OF LAW.

Mark F. Schmitt
Certifying Signature of Professional Staff

4/6/2018
Date

Walt J. Bolt
Signature of Prime Professional's Program Manager

4/9/2018
Date

SUMMARY OF DIRECT LABOR

SERVICE PERIOD: From 1-Jan, 2018 thru 31-Jan, 2018

INVOICE NO.: 72688

SITE ID NO.: 67000040

LABOR EMPLOYEE		BILLING	SPENT THIS PERIOD		SPENT TO DATE	
CLASS	NAME	RATE	HOURS	COST	HOURS	COST
P-4	Biehl, Francis	\$ 115.38		\$ -		\$ -
	Bolt, Walter	\$ 135.00		\$ -	1.00	\$ 135.00
	Cok, Thomas	\$ 118.19		\$ -	-	\$ -
	Prall, Jr., William	\$ 116.84	1.00	\$ 116.84	47.75	\$ 5,560.72
	Walther, Timothy	\$ 115.38		\$ -	-	\$ -
	SUBTOTAL		1.00	\$ 116.84	48.75	\$ 5,695.72
P-3	Best, Lee	\$ 88.93		\$ -	22.25	\$ 1,931.97
	Danigier, Rafal	\$ 78.79		\$ -	-	\$ -
	Johnson, Tim	\$ 71.48		\$ -	-	\$ -
	McClain, Nancy	\$ 94.33		\$ -	-	\$ -
	Peters, Thomas	\$ 115.38		\$ -	-	\$ -
	Posavatz, Nancy	\$ 87.24	1.00	\$ 87.24	407.25	\$ 35,782.92
	Schult, Mark	\$ 101.31		\$ -	18.50	\$ 1,879.88
	Segerlind, Adam	\$ 92.87		\$ -	-	\$ -
	Wilkerson, Kenneth	\$ 109.41		\$ -	2.50	\$ 264.05
	SUBTOTAL		1.00	\$ 87.24	450.50	\$ 39,858.82
P-2	Friedhoff, Michael	\$ 72.60		\$ -	-	\$ -
	Huisman, LeAnn	\$ 64.72		\$ -	-	\$ -
	Miller, Nicole	\$ 63.60		\$ -	-	\$ -
	Near, Adam	\$ 56.62		\$ -	20.00	\$ 1,174.04
	Renteria, Ricardo	\$ 80.71		\$ -	2.00	\$ 154.88
	Ritchie, John	\$ 58.30		\$ -	-	\$ -
	Rogers, Zachary	\$ 74.29		\$ -	-	\$ -
	Waidley, Howard	\$ 70.35		\$ -	-	\$ -
	SUBTOTAL		-	\$ -	22.00	\$ 1,328.92
P-1	Bankey, Jessica	\$ 52.12	8.50	\$ 443.02	552.50	\$ 31,161.65
	Birkett, Evan	\$ 60.90		\$ -	75.25	\$ 4,582.73
	Dailey, Shane	\$ 42.21		\$ -	-	\$ -
	Hale, Jarrett	\$ 43.67		\$ -	71.25	\$ 3,028.94
	Hall, Erin	\$ 30.17		\$ -	-	\$ -
	Knoll, Ronald	\$ 52.34		\$ -	29.25	\$ 1,530.95
	LaHaie, Andrew	\$ 50.65		\$ -	-	\$ -
	Montri, Ryan	\$ 55.16		\$ -	-	\$ -
	Post, Abbey	\$ 42.55		\$ -	-	\$ -
	Simmons, Jason	\$ 54.37		\$ -	-	\$ -
	Walker, Joanna	\$ 46.49		\$ -	-	\$ -
	SUBTOTAL		8.50	\$ 443.02	728.25	\$ 40,304.27
T-3	Blair, Christopher	\$ 59.10		\$ -	17.00	\$ 963.90
	Guzick, Jeffrey	\$ 67.88		\$ -	-	\$ -
	Schippert, Robert	\$ 56.28		\$ -	-	\$ -
	SUBTOTAL		-	\$ -	17.00	\$ 963.90
T-2	Arquette, Eric	\$ 56.28		\$ -	-	\$ -
	Butler, Stephen	\$ 62.93		\$ -	-	\$ -
	Canfield, Brian	\$ 62.81		\$ -	-	\$ -
	Marshall, Kimberly	\$ 66.41		\$ -	-	\$ -
	Peinert, Adam	\$ 56.73		\$ -	-	\$ -
	SUBTOTAL		-	\$ -	-	\$ -
T-1	Huddas, Sarah	\$ 50.65		\$ -	-	\$ -
	Jackson, Eric	\$ 32.42		\$ -	-	\$ -
	Martin, Kaylie	\$ 34.33		\$ -	-	\$ -
	Wilson, Maureen	\$ 42.21		\$ -	-	\$ -
	SUBTOTAL		-	\$ -	-	\$ -
Clerical	Bidwell, Melanie	\$ 48.15		\$ -	0.50	\$ 24.08
	Carver, Marsha	\$ 36.02		\$ -	-	\$ -
	Rose, Ashley	\$ 22.51		\$ -	-	\$ -
	Williams, Vickie	\$ 48.15		\$ -	0.75	\$ 36.12
	SUBTOTAL		-	\$ -	1.25	\$ 60.20
Temporary				\$ -	-	\$ -
				\$ -	-	\$ -
	SUBTOTAL		-	\$ -	-	\$ -
				\$ -	-	\$ -
	TOTAL		10.50	\$ 647.10	1,267.75	\$ 88,211.83

Billing Backup

Tuesday, February 13, 2018

The Mannik & Smith Group, Inc.

Invoice 72688 Dated 2/27/2018

1:39:08 PM

Project	MDEQ0053	EER Tiel Oil Remedial Investigation
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Professional Personnel

		Hours	Rate	Amount	
Bankey, Jessica	1/30/2018	2.50	52.12	130.30	
quarterly report					
Bankey, Jessica	1/31/2018	6.00	52.12	312.72	
quarterly report					
Posavatz, Nancy	1/9/2018	.50	87.24	43.62	
Project discussion and planning, communication with SPM					
Posavatz, Nancy	1/19/2018	.25	87.24	21.81	
Project coordination and management					
Posavatz, Nancy	1/29/2018	.25	87.24	21.81	
Project coordination and management					
Prall, Jr., William	1/28/2018	1.00	116.84	116.84	
November and December PSRs					
Totals		10.50		647.10	
Total Labor					647.10