



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 J. Schutt  
Certifying Signature of Professional Staff

4/6/2018  
Date

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

4/9/2018  
Date



# 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
---------	----------	-------------------------------------

## 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	
<b>Total Labor</b>					<b>647.10</b>