

Hill Plain - Monthly LEM (Indirects)

Project Name: YTC Centre Renovation
Project Number: YTC-001
Invoice Month: Nov
Time Period Start: 2024-10-20
Time Period End: 2024-11-23
Generated On: 2024-11-25 at 12:00

LABOUR

Staff Member	Position	Qty	Unit Cost	Rate	Amount
Daniel Murangira	Project Manager	116	hr	\$1.14	\$132.10
Kendal Cruz	HSE Advisor	32	hr	\$0.78	\$24.83
Molar Soryal	Project Coordinator	190.5	hr	\$0.69	\$132.34
SUB TOTAL					\$289.27

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Daniel Murangira	R40368 - 2024 Chevrolet Silverado	116	hr	\$18.75	\$2,175.00
Molar Soryal	R40367 - 2024 Chevrolet Silverado	190.5	hr	\$18.75	\$3,571.88
SUB TOTAL					\$5,746.88
GRAND TOTAL					\$6,036.15

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Daniel Murangira

Date	QTY	Description
2024-10-21	8.5	Site coordination, contract creation, reviewing drawings
2024-10-22	9.0	Site coordination, RFI and submittal review.
2024-10-23	8.0	First aid training
2024-10-24	8.0	First aid training
2024-10-25	8.0	Contract review, site coordination, temp power for trailer
2024-10-28	9.0	Site coordination, RFIs, change orders and budget
2024-10-29	10.0	site supervision. setting up site trailers, RFIs and invoicing
2024-10-30	10.0	Safety, site supervision, submittals and RFIs
2024-10-31	9.5	site supervision, invoicing, RFIs, site safety

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2024-11-01	8.5	Site supervision, pricing coordination, reviewing ACC
2024-11-04	9.0	YTC reno, site supervision
2024-11-06	8.5	Working remotely, sorting out site issues, meeting with client
2024-11-07	5.0	working remotely, sorting out site issues, pricing changes
2024-11-08	5.0	working remotely, sorting out site issues, updating the schedule.

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Kendal Cruz

Date	QTY	Description
2024-10-21	1.5	-Coordinating site visit and what needs to be prepared for my arrival for my first weekly site check in
2024-10-22	2.0	-Weekly Safety Meeting document creation and issuing
2024-10-23	3.0	-Filing and organizing subcontractors safety documentation
2024-10-24	3.0	-Creating daily safety memos for the whole week
2024-10-29	3.0	-Weekly Safety topic - creation & issuing to YTC workers // -Incident Report gathering information
2024-10-30	1.75	-Gathering incident report documentation // -Starting Final report: causes, corrective actions
2024-10-31	2.75	-Weekly DSM creation and distribution
2024-11-05	2.75	-Weekly Safety Topic content prep and issuing
2024-11-06	0.75	-Preparing documents to bring to site, focused inspections, SWJP - Spotters, Worksite inspection form

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2024-11-07	3.75	Site visit: // -Inspection completed with action items to follow up on // -Conducted weekly safety meeting with trades // - Reviewed & Signed FLHAs // -Set up safety board information
2024-11-08	2.75	-Weekly DSMs creation and issuing
2024-11-13	1.0	-Weekly Safety Meeting Issuing to site personnel
2024-11-14	1.0	-Organizing Subcontractor HSE documents
2024-11-15	1.0	-Issuing weekly DSMs for site
2024-11-20	1.0	-Created weekly safety topic
2024-11-21	1.0	-Issuing weekly safety meeting

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Molar Soryal

Date	QTY	Description
2024-10-21	7.0	- Temp Power meeting // - RTU submittal // - DSM sign // - Misc coordination
2024-10-22	8.5	- RFIs // - Submittals // - Meetings // - Misc coordination
2024-10-23	9.5	- abate clearance // - temp power for trailer // - Demo coordination // - close Rfis and distribute // - Safety meetings // //
2024-10-24	9.5	- Remove aabte bins // - start demo setup // - Safety and hazard assessment // -bingo hall coordination // - temp power quotes // - points of shortage
2024-10-25	9.25	- Demo // - meeting // - Misc Coordination // - open/close the site
2024-10-28	9.0	- Reimagine meeting // - Demo process // - Meet Sung & District // - Heat system problem // - close the site
2024-10-29	9.75	- Star link setup // -Move to the trailer // - incident report // - Demo process // - meetings
2024-10-31	9.0	- prime payment application // - trailer coverage // - demo // - meetings
2024-11-01	9.25	- Rfis follow up // - trailer coverage // - Demo // - weekly safety meeting // - BI Weekly trades meeting

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2024-11-04	9.25	- Open and close site // - re-abate setup // - misc coordination
2024-11-05	9.75	-open and close the site // - Sprinkler system ordination with trade // - Abate process // - Misc Coordination // - Site supervision
2024-11-06	10.5	- Open and close the site // - Misc coordination // - Site supervision // - Abate clearance
2024-11-07	9.75	- open/ close // - Finish phase 1 demo // - Saw cut // - Safety coordination with Kendal // - Igloo visit // - Change orders
2024-11-08	9.75	- Open close // - Excavation
2024-11-12	8.0	- Open the site // - Phase Excavation // - set up double star // - Submittals
2024-11-13	9.0	- Closing // - trailer coverage // - misc coordination // - 1st day Pile installation // - Pile Concrete test // - Pile monitoring
2024-11-14	9.5	- opening - Closing // - Sprinkler system track with Jeff // - Consultant meeting // - Sump pits meeting // - 2nd day Piling
2024-11-15	9.25	- Closing // - Rfis // - Meeting // - Saftey tasks with Kendal // - piling finish
2024-11-18	9.5	- pick up OHS // - Meeting // - Excavation Back // - Closing // - Delivery of Exterior profile

2024-11-19	6.0	- Opening // - RFis // - Meeting-
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2024-11-20	4.0	- closing // - Trailer coverage // - Excavation cap //
2024-11-21	4.0	- closing // - grade beam layout
2024-11-22	1.5	- Misc Coordination // - Trade communication // - Sean Follow up H71