

Hill Plain - Monthly LEM (Indirects)

**Project Name:** Lubicon Lake Band Ventures Waste Water Project Phase 1

**Project Number:** LLB-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
Jax Chen	Project Coordinator	59	hr	\$1.20	\$70.80
Zain Ashiq	Project Coordinator	192	hr	\$1.20	\$230.40
SUB TOTAL					\$301.20

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Jax Chen	R30603 - 2023 GMC Sierra	59	hr	\$18.75	\$1,106.25
Zain Ashiq	R32668 - 2024 Chevrolet Silverado	192	hr	\$18.75	\$3,600.00
SUB TOTAL					\$4,706.25
GRAND TOTAL					\$5,007.45

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Jax Chen

Date	QTY	Description
2024-10-21	4.0	Worked on Oct 12: Gravel Log update and reconcile; Hamm Labour and Equipment invoice submission; LEM entry for phase 1
2024-10-22	4.0	Worked on Oct 13th: Gravel Log update. Daily road, gravel and school crew tracking. School master sheet revision
2024-10-24	2.0	Hamm LEM submission and invoice prep; // Daily road, gravel, school crew timecards review
2024-10-25	1.0	Labour and Equipment Invoice Submission for Oct 6 - Oct 19
2024-10-28	2.0	Daily LEM review and submission
2024-10-29	2.0	Gravel log and tickets submission; Daily timecards and LEM review
2024-10-30	4.0	Gravel Log update; LEM review and submission; Fuel LEMs and Mat LEMs submission
2024-10-31	4.0	Gravel log reconcile and scale tickets verification; North Site Labour hour tracking;
2024-11-01	6.0	Hamm equipment hour tracking. Gravel log update; Travel back to Edmonton

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2024-11-04	2.0	Daily LEM backup upload and LEM review; // School, Road and Gravel Crew hour tracking
2024-11-05	4.0	Daily LEM review and crew hour tracking; Phase 1 gravel log update and reconcile
2024-11-06	8.0	Travel to site; Site shut down due to active shooter in the community; Travel back up Peace river; Finished invoicing Hamm labour, equipment and fuel
2024-11-07	4.0	Hamm Gravel Crew and School Crew equipment hour summary; Sent out invoice for October gravel and school progress.
2024-11-08	5.0	Create Northsite equipment hour summary and sent to Northsite; Daily LEM review and submission
2024-11-13	1.0	Daily LEM and equipment tracking
2024-11-18	2.0	Worked on Nov 9. Pod Road Crew, School Crew and Road Crew hour tracking
2024-11-19	4.0	Nov 10: Fuel lem Oct; Phase 1 labour and equipment tracking

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Zain Ashiq

Date	QTY	Description
2024-10-21	8.0	PFJV Project coordination, timecards entry, equipment tracking. Construction schedule tracking, gravel entry and inventory.
2024-10-22	8.0	PFJV Project coordination, timecards entry, equipment tracking. Construction schedule tracking, gravel entry and inventory.
2024-10-23	8.0	PFJV Project coordination, timecards entry, equipment tracking. Construction schedule tracking, gravel entry and inventory.
2024-10-24	8.0	PFJV Project coordination, timecards entry, equipment tracking. Construction schedule tracking, gravel entry and inventory.
2024-10-25	8.0	PFJV Project coordination, timecards entry, equipment tracking. Construction schedule tracking, gravel entry and inventory.
2024-10-28	8.0	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-10-29	0.0	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-10-29	2.25	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-10-29	5.75	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking

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2024-10-30	8.0	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-10-31	8.0	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-11-01	8.0	PFJV Project Coordination, Review of LEMs, daily manpower tracking, construction schedule, reviews of RFPs and equipment hour/rent tracking
2024-11-04	8.0	PFJV project Coordinator, set up equipment and inventory tracking. MS project schedule, review LEMS. Update manpower & participation log
2024-11-05	8.0	PFJV project Coordinator, set up equipment and inventory tracking. MS project schedule, review LEMS. Update manpower & participation log
2024-11-06	8.0	PFJV project Coordinator, set up equipment and inventory tracking. MS project schedule, review LEMS. Update manpower & participation log
2024-11-07	8.0	PFJV project Coordinator, set up equipment and inventory tracking. MS project schedule, review LEMS. Update manpower & participation log
2024-11-08	8.0	PFJV project Coordinator, set up equipment and inventory tracking. MS project schedule, review LEMS. Update manpower & participation log
2024-11-12	8.0	vacation makeup // Vac days were not charged in earlier week. Adding them now
2024-11-13	8.0	vacation makeup // Vac days were not charged in earlier week. Adding them now //

2024-11-14	8.0	vacation makeup // Vac days were not charged in earlier week. Adding them now //

2024-11-15	8.0	Project Coordinator for LLBV, Going through all invoices with Amin and re-creating full cost analysis on Water/Wastewater PFJV project.
2024-11-18	8.0	Project Coordinator for LLBV. Review all invoices for Phase 2, go over PFJV comments regarding all equipment and labour items. Work with Jax and Amin on review of Phase 2
2024-11-19	8.0	Project Coordinator for LLBV. Review all invoices for Phase 2, go over PFJV comments regarding all equipment and labour items. Work with Jax and Amin on review of Phase 2
2024-11-20	8.0	Project Coordinator for LLBV. Review all invoices for Phase 2, go over PFJV comments regarding all equipment and labour items. Work with Jax and Amin on review of Phase 2
2024-11-21	8.0	Project Coordinator for LLBV. Review all invoices for Phase 2, go over PFJV comments regarding all equipment and labour items. Work with Jax and Amin on review of Phase 2
2024-11-22	8.0	Project Coordinator for LLBV. Review all invoices for Phase 2, go over PFJV comments regarding all equipment and labour items. Work with Jax and Amin on review of Phase 2