

Hill Plain - Monthly LEM (Indirects)

Project Name: Water Line
Project Number: HPG-011
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
Luke Dixon	Project Manager	131	hr	\$1.22	\$160.11
Luke Dixon	Project Manager	89	hr	\$1.30	\$115.70
SUB TOTAL					\$275.81
GRAND TOTAL					\$275.81

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Luke Dixon

Date	QTY	Description
2024-10-21	10.0	On site project mgmt
2024-10-22	9.0	On site project mgmt
2024-10-23	10.0	On site project mgmt
2024-10-24	10.0	On site project mgmt
2024-10-25	8.0	On site project mgmt
2024-10-28	10.0	Onsite Project Mgmt
2024-10-29	10.0	on site project mgmt
2024-10-30	6.0	on site project mgmt
2024-10-31	10.0	on site project mgmt //

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2024-11-01	10.0	on site project mgmt
2024-11-04	10.0	project mgmt
2024-11-05	10.0	project mgmt
2024-11-06	9.0	project mgmt
2024-11-07	9.0	project mgmt
2024-11-08	10.0	on site project mgmt
2024-11-12	10.0	On site project mgmt
2024-11-13	10.0	on site project mgmt
2024-11-14	10.0	on site project mgmt
2024-11-15	7.0	on site project mgmt

2024-11-18	10.0	on site project mgmt

2024-11-19	10.0	project mgmt
2024-11-20	5.0	project mgmt
2024-11-21	7.0	Project Mgmt
2024-11-22	10.0	project mgmt