

Hill Plain - Monthly LEM (Indirects)

Project Name: Lubicon Lake Band Ventures Water & Wastewater Phase 2

Project Number: LLB-003

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
Amin Krollari	Project Manager	120	hr	\$1.80	\$216.00
Jax Chen	Project Coordinator	97	hr	\$1.20	\$116.40
Kyle Applejohn	Operations Manager	96	hr	\$1.71	\$164.07
Sunny Jinks	Project Manager	130	hr	\$1.22	\$158.89
SUB TOTAL					\$655.36

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Amin Krollari	R31751 - 2023 Ford F150	120	hr	\$18.75	\$2,250.00
Jax Chen	R30603 - 2023 GMC Sierra	97	hr	\$18.75	\$1,818.75
Sunny Jinks	Missing Details	130	hr	\$18.75	\$2,437.50
SUB TOTAL					\$6,506.25
GRAND TOTAL					\$7,161.61

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Amin Kholdari

Date	QTY	Description
2024-10-21	8.0	Phase one, Two, School
2024-10-22	8.0	Phase one and two, Fire Hall, School
2024-10-23	8.0	Phase one and two, Fire Hall, School
2024-10-24	8.0	Phase one and two, Fire Hall, School
2024-10-25	8.0	Phase one and two, Fire Hall, School
2024-10-28	8.0	Phase one, Two, School
2024-10-29	8.0	Phase one and two, Fire Hall, School
2024-10-30	8.0	Phase one and two, Fire Hall, School
2024-10-31	8.0	Phase one and two, Fire Hall, School

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2024-11-01	8.0	Phase one and two, Fire Hall, School
2024-11-04	8.0	Phase one, Two, School
2024-11-05	8.0	Phase one and two, Fire Hall, School
2024-11-06	8.0	Phase one and two, Fire Hall, School
2024-11-07	8.0	Phase one and two, Fire Hall, School
2024-11-08	8.0	Phase one and two, Fire Hall, School

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Jax Chen

Date	QTY	Description
2024-10-21	4.0	Phase 2 LEM entry and equipment hour tracking; Invoice log update
2024-10-22	4.0	Phase 2 LEM entry and revision and mob lems submission; Equipment hour reconcile
2024-10-23	8.0	Phase 2 Invoice log update and reconcile equipment hours; travel from Edmonton to Little Buffalo
2024-10-24	6.0	Worked on the revised equipment invoices during Aug standby days; Revised invoices with hours over 160; Invoice submission;
2024-10-25	6.0	Worked on the PFJV owing summary and prepared and sent out labour invoice from Oct 6 to Oct 19.
2024-10-28	3.0	Equipment hours tracking, Daily LEM review and submission; PFJV Owing summary update
2024-10-29	4.0	Daily LEM review; Equipment invoice revision and submission; Update PFJV summary log
2024-10-30	2.0	LEM review with Dilwinder and submission. // Equipment invoice revision
2024-10-31	2.0	Phase 2 LEMs review and equipment hour tracking

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2024-11-01	1.0	Daily LEM review
2024-11-04	4.0	Phase 2 LEM review and equipment service and hour tracking. PFJV Summary update
2024-11-05	4.0	PFJV Equipment invoice preparation and submission; PFJV summary update
2024-11-07	4.0	Labour Invoice preparation and submission: Oct 6 to Oct 19; Daily LEM review and revision
2024-11-08	2.0	Daily LEM review and submission; Mobilization LEM for 490 Excavator; Vac truck LEM approval follow-up
2024-11-12	8.0	Phase 2 equipment hours reconcile and invoicing. Summary log update
2024-11-13	7.0	Issue misc invoices and equipment invoice. PFJV summary update
2024-11-14	8.0	Fuel Surcharge sheet. PFJV owing summary; misc invoice sent to PFJV
2024-11-15	8.0	Phase 2 invoice summary and travel back to Edmonton
2024-11-19	2.0	Equipment Hour reconcile and invoice preparation

2024-11-20	6.0	Travel to site from Edmonton; Nov 11 LEM follow up with PFJV

2024-11-22	4.0	Labour invoice Nov 3 to Nov 13; Last group of Equipment Invoice sent out
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Kyle Applejohn

Date	QTY	Description
2024-10-22	8.0	Operations. Meetings.
2024-10-23	8.0	Operations. Meetings.
2024-10-25	8.0	Operations. Meetings.
2024-10-29	8.0	Operations Management
2024-10-30	8.0	Operations Management
2024-11-01	8.0	Operations Management
2024-11-05	8.0	Operations Management
2024-11-06	8.0	Operations Management
2024-11-08	8.0	Operations Management

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2024-11-12	8.0	Operations Management
2024-11-13	8.0	Operations Management
2024-11-15	8.0	Operations Management

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Sunny Jinks

Date	QTY	Description
2024-10-22	8.0	Site Progress updating and Coordination
2024-10-23	8.0	Site Progress updating and Coordination
2024-10-24	8.0	Site Progress updating and Coordination
2024-10-25	8.0	Site Progress updating and Coordination
2024-10-26	8.0	Site Progress updating and Coordination
2024-10-27	8.0	Site Progress and Coordination updates
2024-10-28	8.0	Site Progress and Coordination updates
2024-10-29	8.0	Site Progress and Coordination updates
2024-10-30	8.0	Site Progress and Coordination updates

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2024-10-31	8.0	Site Progress and Coordination updates
2024-11-01	8.0	Site Progress and Coordination updates
2024-11-05	8.0	site progress coordination
2024-11-06	8.0	site progress coordination
2024-11-07	8.0	site progress coordination
2024-11-08	8.0	site progress coordination
2024-11-09	10.0	site progress coordination