

Hill Plain - Monthly LEM (Indirects)

Project Name: CMHC Rapid Housing Initiative Phase 3
Project Number: A23-010
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
Jarret Asham	Superintendent	233.75	hr	\$1.79	\$418.46
Kendal Cruz	HSE Advisor	38.75	hr	\$0.78	\$30.06
Kyle Applejohn	Operations Manager	12	hr	\$1.71	\$20.51
Michelle Tost	Project Manager	149	hr	\$1.38	\$206.29
Molar Soryal	Project Coordinator	15.25	hr	\$0.69	\$10.59
Sean Goodson	Project Coordinator	197	hr	\$0.69	\$136.86
Thomas Rain	Assistant Superintendent	207.5	hr	\$0.98	\$203.08
Tyler Radke	Market Analyst	0.5	hr	\$0.69	\$0.35

SUB TOTAL \$1,026.20

EQUIPMENT

Staff Member	Equipment Type	Qty	Unit Cost	Rate	Amount
Jarret Asham	R32353 - 2023 GMC Sierra	233.75	hr	\$18.75	\$4,382.81
Michelle Tost	R31925 - 2023 GMC Sierra	149	hr	\$18.75	\$2,793.75
Molar Soryal	R40367 - 2024 Chevrolet Silverado	15.25	hr	\$18.75	\$285.94
Sean Goodson	R31998 - 2023 Chevrolet Silverado	197	hr	\$18.75	\$3,693.75
Thomas Rain	R40614 - 2024 Chevrolet Silverado	207.5	hr	\$18.75	\$3,890.63

SUB TOTAL \$15,046.88

GRAND TOTAL \$16,073.08

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Jarret Asham

Date	QTY	Description
2024-10-22	10.5	material pick up "fancy" deliver to sites // site supervision, trade meetings
2024-10-23	10.75	site supervision, qa/qc, site inspections //
2024-10-24	10.75	site supervision, safety meeting, material delivery site to site.
2024-10-25	10.5	site supervision, material delivery // qa/qc
2024-10-28	10.25	site supervision, qa/qc, material mngt
2024-10-29	9.5	site supervision, Qa/Qc,
2024-10-30	10.75	site supervision, qa/qc, safety meeting
2024-10-31	8.5	qa/qc, site supervision, schedule
2024-11-01	10.0	qa/qc site supervision.

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2024-11-04	8.75	site supervision, qa/qc
2024-11-05	9.0	site supervision, qa/qc, install window box, install base trim.
2024-11-06	9.5	Paint qa/qc
2024-11-07	10.5	qa/qc, site supervision, schedule
2024-11-08	9.75	qa qc , site inspections
2024-11-11	8.0	site supervision interior painters, exterior painters. tile guy caulking tubs and floors.
2024-11-12	8.5	site supervision
2024-11-13	10.25	site supervision, material management // weekly safety meeting
2024-11-14	8.5	site supervision, qaqc, Scheduling,
2024-11-15	10.0	moving material, schedule,

2024-11-18	9.5	sub trade meetings, material delivery
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2024-11-19	9.75	trade meetings, qa, qc, schedule
2024-11-20	10.5	site walks, safety meeting, schedule // moving material.
2024-11-21	10.5	site supervision, qc, schedule,
2024-11-22	9.25	site supervision, qc inspections, site tour with the inspector. site meetings

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Kendal Cruz

Date	QTY	Description
2024-10-21	2.0	-DSM // -Paperwork organizing and filing
2024-10-22	1.5	-DSM // -Weekly safety meeting prep // -Paperwork filing & organizing
2024-10-23	2.5	-DSM // -Weekly Safety Meeting // -Incident Investigation start
2024-10-24	2.0	-DSM // -Paperwork organizing and filing //
2024-10-28	3.0	-DSM // -Filing and organizing paperwork // -Start weekly safety meeting presentation
2024-10-29	1.5	-DSM // -Weekly safety meeting prep
2024-10-30	3.25	-DSM // -Finishing up weekly safety meeting prep // -Weekly Safety Meeting // -organized and filed documents away
2024-10-31	3.0	-DSM // -Filing & organizing paperwork // -Helping individuals with orientation
2024-11-04	3.0	-DSM // -Organizing and filing Documents // -Signing and filing FLHA/AWARE cards

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2024-11-05	3.0	-DSM // -Weekly Safety Topic preparation // -Incident investigation form // -Filing and organizing paperwork
2024-11-06	4.5	-DSM // -Weekly Safety Meeting // -Signing and storing FLHAs/AWARE cards
2024-11-07	1.0	-DSM
2024-11-08	3.5	-DSM // -Start weekly safety meeting presentation // -Filing and organizing paperwork
2024-11-13	1.0	-DSM
2024-11-14	1.0	-DSM
2024-11-15	1.0	-DSM
2024-11-20	1.0	-DSM
2024-11-21	1.0	-DSM

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Kyle Applejohn

Date	QTY	Description
2024-10-21	4.0	Operations. Meetings.
2024-10-28	4.0	Operations Management
2024-11-04	4.0	Operations Management

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Michelle Tost

Date	QTY	Description
2024-10-21	9.0	Housing conference prep, on site tasks
2024-10-22	9.0	.
2024-10-23	9.0	.
2024-10-24	9.0	.
2024-10-25	9.0	.
2024-10-26	10.0	.
2024-10-28	9.0	Housing conference prep, on site tasks
2024-10-29	9.0	.
2024-10-30	9.0	.

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2024-10-31	9.0	
2024-11-01	9.0	
2024-11-02	10.0	
2024-11-04	7.0	Housing conference prep, on site tasks
2024-11-05	9.0	
2024-11-06	8.0	
2024-11-07	7.0	
2024-11-08	8.0	

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Molar Soryal

Date	QTY	Description
2024-10-21	1.75	filing new final inspection
2024-11-13	1.0	work with Sean for utilities
2024-11-19	2.0	- Meet with Sean // - Handover
2024-11-20	4.0	- filling QAQC // - Building Permit basements // H71 waterline overlay
2024-11-21	4.0	- application permits // - trade communication
2024-11-22	2.5	- Mech meetings // - Misc Coordination

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Sean Goodson

Date	QTY	Description
2024-10-21	9.25	Misc. M&E coordination // Trim order // Site walkthroughs
2024-10-22	9.5	Misc. M&E coordination // Heater counts // Gas leak de energize // Trim order // Site coverage
2024-10-23	9.5	Misc. M&E coordination // Atco PTV cutback // Scheduling logistics for Trim and Paint // HRV checks
2024-10-24	9.0	Misc. M&E coordination // Atco meeting // Heater cord ends // Cistern pump follow up // Inspections H07,H08,H13
2024-10-25	8.5	Misc. M&E coordination
2024-10-27	10.25	Site supervision //
2024-10-29	9.0	Misc. M&E coordination //
2024-10-30	10.25	Misc. M&E coordination // Appliance schedule // Permit checks // Paint schedule // Deficiency lists
2024-10-31	8.5	Misc. M&E coordination // Fenceline pickup // Hardware installs // Fancy doors remaining balances // Invoice follow ups (Mega builders/HK paint) // Scheduling for Carvel // Call in for gas meters at H14 and H31

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2024-11-01	8.75	Misc. M&E coordination // Located/sourced missing screws from Nerval hardware // Informed public works of Lift Station handoff // Booked building inspections // Northplex extras next week // Missing mirrors order // Missing door handles order // Mission delivery (lumber) // Atco gas meter install planning
2024-11-04	8.0	M&E coordination // Mirror pickup scheduling // Lumber pickup delivery // Commissioning // Fortis/Atco methods and procedures // Receipt filing
2024-11-05	9.25	M&E Coordination // Thermostats and HRV controls // Fence pickup // Gravel delivery // Atco follow up
2024-11-06	5.5	Misc M&E coordination // Mirror pickup // Pump install for H15 // Quest fence pickup
2024-11-07	9.75	Misc M&E coordination // Deficiency notes // Atco painting meters // Appliance walkthrough
2024-11-08	8.25	Misc. M&E coordination // Tank alarm check // H33 Gfi check // Replace pump at H26 // Investigate leaks at H12 and H13
2024-11-12	3.0	Misc. M&E coordination // Mechanical Deficiencies
2024-11-12	0.0	Misc. M&E coordination // Mechanical Deficiencies
2024-11-13	8.25	Fortis/Atco MOP // Material pickups // Utilities
2024-11-14	8.25	Basement lot walkthrough // HRV controls // Misc. M&E Coordination

2024-11-15	8.25	Misc. M&E Coordination // Plumbing code issues // Main water line research // Deficiency follow ups

2024-11-18	8.0	Misc. M&E coordination
2024-11-19	8.0	Misc. M&E coordination
2024-11-20	8.0	Misc. M&E coordination
2024-11-21	4.0	Misc. M&E coordination // -Appointment in the morning
2024-11-22	8.0	Misc. M&E coordination

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Thomas Rain

Date	QTY	Description
2024-10-21	9.0	site coverage and supervision
2024-10-22	8.5	site coverage and supervision
2024-10-23	9.0	site coverage and supervision
2024-10-24	8.5	site coverage and supervision
2024-10-25	8.5	site coverage and supervision
2024-10-28	8.5	site coverage and supervision
2024-10-29	8.5	site coverage and supervision
2024-10-30	8.5	site coverage and supervision
2024-10-31	9.0	site coverage and supervision

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2024-11-01	8.5	site coverage and supervision
2024-11-04	8.5	site coverage and supervision
2024-11-05	8.5	site coverage and supervision
2024-11-06	8.5	site coverage and supervision
2024-11-07	8.5	site coverage and supervision
2024-11-08	8.5	site coverage and supervision
2024-11-12	8.5	site coverage and supervision
2024-11-13	8.5	site coverage and supervision
2024-11-14	8.5	site coverage and supervision
2024-11-15	8.5	site coverage and supervision

2024-11-18	8.5	site coverage and supervision

2024-11-19	8.5	site coverage and supervision
2024-11-20	8.5	site coverage and supervision
2024-11-21	9.0	site coverage and supervision
2024-11-22	10.0	site coverage and supervision // - overnight service call for water line break // 11:30 pm to 1:00 am (1.5 hours)

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Tyler Radke

Date	QTY	Description
2024-10-21	0.5	RHI3 Enoch Presentation revisions (feedback from Ahmad: slides 32,37)