

000-000 LEM-0001

Client: Hill Plain Internal

Timesheet No. : LEM-0001

Client Rep "Not Implineted - No Data in the system"

Task Code: 000-000

Date: 2024-08-07

Task Description: fasdasd

PM: Amin Kollari

Emp Name	Role	Work Hrs	Travel Hrs	Calc Hrs	Meals	Hotel
Jeff	PM	8	8	8	8	8
John	PM	100	11	12	31	12

Description of Work Performed

adfasd

Equipment	QTY	Rate	Cost
Truck - Day	55	\$12.00	\$660.00

Labour Total \$4,410.52

Equip Total \$660.00

Grand Total \$5,070.52

Item	QTY (Hrs)	Rate	Cost
PM - Calc	20	\$15.15	\$303.00
PM - Travel	19	\$156.16	\$2,967.04
PM - Work	108	\$10.56	\$1,140.48