000-000 LEM-0001

Client: Hill Plain Internal Timesheet No.: LEM-0001

Client Rep Timmy Task Code: 000-000

Date: 2024-08-07 **Task Description**: fasdasd

PM: Amin Khollari

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			

Labour Total	\$0.00
Equip Total	\$0.00
Grand Total	\$0.00

Item	QTY (Hrs)	Rate	Cost	
PM - Calc	20	Missing Rate	Missing Rate	
PM - Hotel	20	Missing Rate	Missing Rate	
PM - Meal	39	Missing Rate	Missing Rate	
PM - Travel	19	Missing Rate	Missing Rate	
PM - Work	108	Missing Rate	Missing Rate	