

CAMP 1 - 1 / WEEK 2 - 2 1/2 (1) / HORT 1 - 10 1/2 / REVE 1 - 5 1/2



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TIME SHEET

CONTRACT: 25 Cannon Street

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REF: MOOR 02

COMPILED BY:
J. WRAY
W/E DATE (SUN):
05.02.2023

TIME SHEET

CONTRACT: 21 MOORFIELDS

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
21 MOORFIELDS - MOOR 02 - (RCL - PAYE)															
J. WRAY	07:30	09:30	07:30	17:00	07:30	09:30	07:30	16:00	10:30	17:00	/	/	/	/	
J. SMITH	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Price work Friday = £ 275
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULINSKAS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
V. BALIUVICIUS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
A. KULINSKAS	07:30	17:00	07:30	17:00	/	/	/	/	/	/	/	/	/	/	Wed & Thur = Hoxton Hotel Fri = Working from Home ?
D. BARR	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
B. RAMCHANDE	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
H. MANILAL	07:30	17:00	07:30	17:00	07:30	17:00	07:30	14:00	/	/	/	/	/	/	
E. AMANING	/	/	07:30	17:00	/	/	07:30	17:00	07:30	17:00	/	/	/	/	Mon = Head Office, Wed = Sick
S. SIMONOVIC	/	/	/	/	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	Mon & Tue = Woking
84 MOORGATE - ESTIMATING - (RCL - PAYE)															
J. WRAY	09:30	17:00	/	/	09:30	15:00	/	/	/	/	/	/	/	/	
10 SPRING GARDENS - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	15:00	17:00	/	/	/	/	/	/	/	/	

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TEA AUCTION HOUSE - ESTIMATING - (RCL - PAYE)												
J. WRAY	/	/	/	/	/	16:00	17:00	07:30	10:30	/	/	/
21 MOORFIELDS - MOOR 02 - (APEX Resources) - AGENCY												
E. CHIRLOV	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	/	/	/
P. DOBIC	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	17:00	/	/	/
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)												
C. HART	07:30	15:00	07:30	15:00	07:30	15:00	07:30	15:00	15:00	/	/	/
M. THOMAS	/	/	/	/	08:30	14:30	08:30	14:30	/	/	/	/
ALL AGENCY WORKERS PAID FLAT RATE ON OVERTIME												

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields
	EC2M 6TX

Accounts Number:	Reporting To: JASON WRAY
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Reporting To: JASON WRAY

Details for Week Ending (Date):

05.02.2023

TimeSheets to be received by Tuesday 11:00AM. - F: 01923 200 112, **Email: [please use the button below.](#)**

[illegible]

We confirm that the work has been carried out to our satisfaction. We certify that the total hours above are correct and will accept your account for the hours worked shown at the agreed rates. We understand, agree and accept all terms/conditions of business set out by Apex Resources Ltd. I confirm the works were completed without any supervision, direction or control as to the manner in which the works were completed. Receipt of this document via email from the Sender's company or individual it was intended for will be treated as authorisation to invoice as per our Terms & Conditions.

Consultant:

Branch Number & Notes:

Signature: *Jason Wray*

Position: **Project Manager**

RAPHAEEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Auris Kulsinskas w/c : 30/01/2023		
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS			
			HOXT01	CANN01	Moorfields	
MONDAY	21 Moorfields	Carpentry works, install ironmongery			9	
TUESDAY	21 Moorfields	Carpentry works, install ironmongery			9	
WEDNESDAY	Hoxton Hotel	Install new door set to Basement level	9			
THURSDAY	Hoxton Hotel	Install new door set to Basement level, snagging	9			
FRIDAY	21 Moorfields	Carpentry works, snagging list			9	
SATURDAY						
SUNDAY						
TOTAL HOURS			18		27	

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 30-01-23			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
MONDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs				
TUESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs				
WEDNESDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9hrs				
THURSDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9Hrs				
FRIDAY	21 Moorsfield	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials.	9 Hrs				
SATURDAY							
SUNDAY							
TOTAL HOURS			45				

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com			SITE MANAGER ALLOCATION SHEET			Name: Mark Robinson w/e: 05/02/23						
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS									
			H/O	MBH	HOXT 01	RG	NPY	W03				
MONDAY	Office HH Site MBH VSW	Addendum to JMS for new door set, addendum to CW Feilds Addendum to Elite Issue daywork sheet, check on progress, go over seals with ST		2	2				5			
TUESDAY	Office HH MBH H/O	Alterations to new door to fit JMS frame Download returned Status B drawing & issue to JMS Prep for cscs test	2	2	5							
WEDNESDAY	Site H/O Office MBH	CSCS Test View veneer samples with RCH & ST	6	3								
THURSDAY	Office RG HH MBH NPY	Monthly report then go to RG for a beer Monthly report Monthly report, look over JMS samples Revise RAMS and re-issue for approval, issue completed pre start minutes to BAM & request meeting		3	1	2		3				
FRIDAY	Office MBH	Upload tech subs, door schedule, review ironmongery to doors with Elite		9								
SATURDAY												
SUNDAY												
TOTAL HOURS			8	19	8	2	3		5			

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com Tel: 020 8391		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 30/01/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			Moorfields	HEAD01				
MONDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Sort out Selo door sets returned to site from SRM storage facility, and load them out to West building level 4 4/ Locate Selo doorframes for West building and arrange loading out to level 4 5/ managing RCL &SB labour on site	10					
TUESDAY	Moorfields	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Walk around site with Alex (SRM) to look at additional works on level 13, floor to core 3 lift lobby area 4/ Manage RCL & SB labour on site	10					
WEDNESDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Manage RCL & SB labour on site 4/Repair damage Assa Abloy lock ground floor switch room	10					
THURSDAY	Moorfields site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Manage RCL & SB labour on site 4/Attend level 6 & 7 site walk around meeting for Cores and Risers	10					
FRIDAY	Moorfields Site	1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Manage SB & RCL labour on site 4/ Snagging works to levels 6& 7 all core plus repair excessive damage around goods lift areas cores 4& 6 on levels 6&7	10					
SATURDAY								
SUNDAY								
			50					



RAPHAEL

CONTRACTING LTD

Raphael House, 123 Roebuck Road
9100 Chessington, Surrey KT9 1EU
www.raphaelcontracting.com

Tel: 020 8391

SITE MANAGER ALLOCATION

SHEET

Name: Slav

w/c: 30/01/2023

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Working	21 M			
MONDAY	Working	Snagging	9				
TUESDAY	Working	Snagging	9				
WEDNESDAY	21M	Snagging		9			
THURSDAY	21M	Snagging		9			
FRIDAY	21M	Snagging		9			
SATURDAY							
SUNDAY							
TOTAL HOURS			18	27			

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Jason Wray w/c : 30/01/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	84 Moorgate Osborne	10 Spring Gardens ISG	Tea Auction House ISG	
MONDAY	Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets Mastic schedules for Asa Abloy Mastic Updating the Door Comparison Schedule (Addendum 01) – Shadbolt & Allgood	1.0 1.0	7.0			
TUESDAY	Office Office Office Office Office	Issue Day work sheet for D.S, Daily Briefings & Toolbox Talk Time sheets and paperwork etc inc agencies. Going through snags on Field View and closing out Uploading Handovers & Photos & issuing on Field View. E-mails, Phone calls & Allocation sheets	1.0 2.0 2.5 2.0 1.5				
WEDNESDAY	Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets Completing & Checking the Door Comparison Schedule (Addendum 01) Filling in the pricing document	2.0	5.0	2.0		
THURSDAY	Office Office Office Office Office Office	Toolbox Talk Photo evidence and Handovers for FieldView & updating schedules. Going through snags on Field View and closing out Sorting out deliveries E-mails, Phone calls & Allocation sheets etc Downloading docs & looking at drawings etc	0.5 1.0 2.0 0.5 4.0			1.0 3.0	
FRIDAY	Office Office Office Office Office	Downloading docs & looking at drawings / Scope etc Photo evidence and Handovers on FieldView & updating schedules. Sorting out deliveries Going through snags on Field View and closing out E-mails, Phone calls & Allocation sheets etc	2.0 1.0 1.0 2.0				
SATURDAY							
SUNDAY							
TOTAL HOURS							

DAILY ALLOCATION SHEET

TRACT

Date 1/2/23

[illegible]

TRACT

Date 2/2/23.

[illegible]

APHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 3/2/23

TRACT

OPERATION

HEATHAM JAMES
COLL WASHING MACHINE

DEL H.O.

RUN SITE BOX + TOOLS TO STORE

CLEAN WTEHOUSE

LUNCH

REF

2 1/2

1

2 1/2

3

1/2

9 1/2

CK
D.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dett.

2 1/2

1

2 1/2

3

1/2

9 1/2

Run

Heatham

H.O.

TOTALS

9.

TYPE OF MACHINE

River

3 1/2

Heatham

2 1/2

Heatham

3