

REF: MOOR 02

COMPILED BY:
 J. WRAY
 W/E DATE (SUN):
 19.03.2023

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	✓	/	/	/	09:30	17:00	07:30	15:00	07:30	17:00	/	/	/	/	Jury Service Mon & Tue
J. SMITH	✓	07:30	17:00	07:30	/	/	/	/	07:30	17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULSINSKAS	✓	other	job	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	MONDAY CHR
V. BALIUVICIUS	✓	other	job	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	MONDAY CHR
A. KULSINSKAS	✓	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	
D. BARR	✓	/	/	/	/	/	/	/	/	/	/	/	/	/	FINISHED UP
B. RAMCHANDHE	✓	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	
S. SIMONOVIC	✓	07:30	17:00	07:30	/	/	07:30	17:00	07:30	17:00	07:30	/	/	/	
E. AMANING	✓	4/10	/	/	/	/	/	/	/	/	/	/	/	/	
MUSEUM OF LONDON (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	✓	/	/	/	07:30	09:30	15:00	17:00	/	/	/	/	/	/	Jury Service Mon & Tue
21 MOORFIELDS - MOOR 02 - (APEX Resources) - AGENCY															
E. CHIRLOV	✓	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	Agency carpenter
P. DOBIC	✓	07:30	17:00	07:30	07:30	17:00	07:30	17:00	07:30	17:00	07:30	/	/	/	Agency carpenter
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C. HART		/	/	/	8:00	15:30	8:00	15:30	8:00	15:30	/	/	/	/	
21 MOORFIELDS-MOOR 02- (Stafford Bridge)															

Client Account Name & Address:	Work or Site Address:
Raphael Contracting Limited	21 Moorfields
	EC2M 6TX
Accounts Number:	Reporting To: DAVE SANDERS

Apex Resources Limited
Apex House, 1 Bridle Path
Watford, Hertfordshire, WD17 1UE
Tel. 01923 200 111, Fax. 01923 200 112

apex
RESOURCES




Details for Week Ending (Date): **19.03.2023**

TimeSheets to be received by Tuesday 11:00AM. - F: 01923 200 112, Email: please use the button below.

Trade	Name of Temp Worker	MON		TUE		WED		THU		FRI		SAT		SUN		Total Hours Worked Less Breaks	Basic Rate Hours	Overtime Rate Hour	Average				Work Rate	Time Keeping	Conduct Attitude	Work Quality
		On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks	On Site Hours	Less Breaks				1	2	3	4	5			
Carpenter	Eduard Chirilov	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	42.5	42.5	0								
Carpenter	Pavel Dobic	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	9.50	1.00	0.00	0.00	0.00	0.00	42.5	42.5	0								

We confirm that the work has been carried out is 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.

Signature: <i>D.J. Sanders</i>	Name (in capitals): Dave Sanders
Position: Project Manager	Date: 19/03/2023

Consultant:
Branch Number & Notes:

DAILY ALLOCATION SHEET

13/3/23

OPERATION

2 1/2	2 1/2	2 1/2
-------	-------	-------

HOURS WORKED ON OPERATION

9/2

NAME

2 1/2	6 1/2	1 1/2
-------	-------	-------

6

6

5msec - 432.5 Hz / Headset - 12

DAILY ALLOCATION SHEET

14/3/23

OPERATION

REF

2

4

 $\frac{1}{2}$

1

7

1

7

1

1

1

1

1

乙

1

1

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL HOURS

Joe Dyett

12

TOTALS

(72) 6

TYPE OF MACHINE

(22) b

311

175

√25

5

CONTRACT

CHECK No.

NAME

TRADE

REF

OPERATION

HOURS WORKED ON OPERATION

TOTAL HOURS

Joe Dyer

2 1/2 4 1/2 3 3/4 1 1/2

2 1/2 4 1/2 3 3/4 1 1/2

1800-4 Guy
this coll Lorry
coll freewood (liverpool)
lunch
for this. freewood.
for Lorry 1800-4 Guy

11 3/4

TOTALS

TYPE OF MACHINE

5ms61

9 (2 1/2) 1/2

DAILY ALLOCATION SHEET

$$\begin{array}{r} 16 \overline{) 323} \\ \underline{32} \\ 0 \end{array}$$

OPERATION

TRADE

NAME

Coll & Der Tharrew Tod
Der H. O. R. C. B. B. B.
coll Sample P. Haus # Jms
Der M. O. B. Jms.

Det N.O.B. Jns.

Lunch

Coll H.O. Tms Sarpies

7

2

HOURS WORKED ON OPERATION

216

2, 1, 0

TOTALS

TYPE OF MACHINE

2msd1

1000 → H

12.	12.
12.	12.

9.

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date

17/3/23

CONTRACT

CHECK
No.

NAME

Joe Hyatt

TRADE

REF

OPERATION

Tues - Del Samples -

Palermo

Lunch

Cleaning

3 1/2 2 1/2 1/2 3

HOURS WORKED ON OPERATION

TOTAL
HOURS

9 1/2

TOTALS

TYPE OF MACHINE

5m501

9

Tues
↔

 RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Auris Kulsinskas w/c : 13/03/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	Moorfields		
MONDAY	21 Moorfields	Carpentry works, install ironmongery.			9		
TUESDAY	21 Moorfields	Carpentry works, install ironmonger			9		
WEDNESDAY	21 Moorfields	Carpentry works, install ironmongery.			9		
THURSDAY	21 Moorfields	Carpentry works, install ironmongery,			9		
FRIDAY	21 Moorfields	Carpentry works, install ironmongery, sliding doors			9		
SATURDAY							
SUNDAY							
TOTAL HOURS							

RAPHAEEL 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 : 13-03-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
MONDAY	57 Campden hill	Fitting sliding door set in Basement, Paperwork	9hrs						
TUESDAY	57 Campden hill	Snagging sliding doors all floors Paperwork	9hrs						
WEDNESDAY	21Moorsfields	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials	9hrs						
THURSDAY	21Moorsfields	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork. Meetings ordering materials	9Hrs						
FRIDAY	21Moorsfields	Going through works with carpenters . Checking they work and sorting out for next job . Site Paperwork.	9 Hrs						
SATURDAY									
SUNDAY									
TOTAL HOURS			45						

RAPHAEEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com			SITE MANAGER ALLOCATION SHEET			Name: Mark Robinson w/e: 19/03/23			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			H/O	MBH	RG	CS	NPY	VSW	
MONDAY	Office NPY MBH	Continue revised report, teams meeting with ST & BAM, discuss with RCH & MOB Close out RFI's, issue Pauls Walk drawings, discuss veneer door & wall samples with MOB & RCH		4				5	
TUESDAY	Office/site MBH VSW	Download SI & RFI, order to Survey engineer, deliver veneer door sample, TIDP meeting Check drawings for riser doors		7					2
WEDNESDAY	Office MBH	Upload Ironmongery schedule, download security drawings, upload soffit panel samples, check RCL access control in order, Profab issue		9					
THURSDAY	Office/site MBH VSW	Email about additional cost for soffits, deliver soffit samples to site, check soffit areas before survey. Reply to skirting cracking snag, speak to SRM		6					3
FRIDAY	Office MBH Site RG	Speak to Elite and ISG to try to resolve ironmongery issue, mock up handrails info to JMS, soffits not available to survey to ISG Snags to reception door		4.5	4.5				
SATURDAY									
SUNDAY									
TOTAL HOURS				30.5	4.5			5	5

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Chessington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: D Sanders w/c: Monday 13/03/2023			
DAY		SITE/LOCATION		COST HEADINGS / HOURS			
				Moorfields		HEAD01	
MONDAY		Moorfields		1/ Daily briefing and toolbox talks 2/ Time sheets and paperwork 3/ Safety paperwork for SRM 4/ Emails, paperwork, allocation sheet 5/ go to 9 o clock Dabs 6/ go to 9-45 Dabs 5/ Core 6 site walk around meeting 6/ Manage RCL labour on site			
TUESDAY		Moorfields		1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 11 o clock core 6 meeting 4/ Managing RCL Labour on site 5/ Paperwork plus handovers for balance of Access panel key to SRM			
WEDNESDAY		Head office		Days holiday			
THURSDAY		Moorfields site		1/ Go to 9 o clock meeting 2/ Go to 9-45 meeting 3/ Go to 11 o clock core 6 meeting 4/ Managing RCL Labour on site 5/ Print off revised drawings and paperwork in site office			
FRIDAY		Head office		Days holiday			
SATURDAY							
SUNDAY							
				30			

RAPHAE L 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 : 13/03/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			MOOR 02	H/Q Tendering			
MONDAY		JURY SERVICE					
TUESDAY		JURY SERVICE					
WEDNESDAY	Head Office Head Office Head Office	Museum of London Mid Bid meeting & minutes Photo evidence for Handovers on FieldView & updating schedules. Going through e-mails and responding or filling	1.0 6.0	2.0			
THURSDAY	Head Office Head Office Head Office Head Office Head Office	Sorting photo evidence for Handovers for FieldView Going through e-mails and responding or filling Daywork Sheets H&S paperwork for SRM Going through the drawing file for Museum of London	2.0 2.0 2.0 1.0	2.0			
FRIDAY	Head Office Head Office	Photo evidence and Handovers on FieldView & updating schedules. E-mails, Phone calls & Allocation sheets etc	7.0 2.0				
SATURDAY							
SUNDAY							
TOTAL HOURS							