

REF: MOOR 02

TIME SHEET

COMPILED BY:
J. WRAY
W/E DATE (SUN):
02.04.2023

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	✓	head office	Head office	office	head office	office	head office	office	head office	office	/	/	/	/	
J. SMITH	✓	07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 16:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULSINSKAS	✓	07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	
V. BALIUVICIUS	✓	07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	
A. KULSINSKAS	✓	07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	
S. SIMONOVIC		07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (APPEX Resources) - AGENCY															
E. CHIRLOV		07:30 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	Agency carpenter
P. DOBIC		/	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	07:30 17:00	17:00 17:00	/	/	/	/	Agency carpenter
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C. HART		07:30 15:30	13:30 17:00	17:00 /	/	/	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (A CUTTS MASTIC)															
A CUTTS		07:30 16:00	07:30 16:00	16:00 16:00	08:00 16:00	16:00 16:00	08:00 16:00	16:00 16:00	08:00 16:00	16:00 16:00	/	/	/	/	
E. Amanay		0730 1700													
B. Ramibichere					0730 1700										

TIME SHEET

REF: J. Wray Times

COMPILED BY:
J. WRAY
W/E DATE (SUN):
02.04.2023

CONTRACT: Jason Wray Times

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	10:30	15:00	17:00	07:30	10:30	07:30	09:30	16:00	17:00	/	/	/	/	
MUSEUM OF LONDON (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	10:30	15:30	/	/	10:30	16:00	/	/	11:30	12:30	/	/	/	/	
84 MOORGATE (Osborne) - ESTIMATING - (RCL - PAYE)															
J. WRAY	15:30	17:00	07:30	15:00	16:00	17:00	/	/	08:30	11:30	/	/	/	/	
AELTC - Millennium Building (Turner & Townsend) - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	/	/	09:30	17:00	07:30	08:30	/	/	/	/	
1 GOLDEN LANE - Barbican (ISG) - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	/	/	/	/	12:30	16:00	/	/	/	/	

[illegible]

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): **02.04.2023**

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

TimeSheets to be received by Tuesday 11:00AM. - F: 01923 200 112, <u>Email: please use the button below.</u>																			1 Poor					2 Average					3 Excellent				
Trade	Name of Temp Worker	MON		TUE		WED		THU		FRI		SAT		SUN		Total Hours Worked Less Breaks	Basic Rate Hours	Overtime Rate Hour	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																		
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	0.00	0.00	0.00	0.00	34	34	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.

Consultant: _____

Branch Number & Notes: _____

Signature: *DJ Sanders* Name (in capitals): **Dave Sanders**

Position: **Project Manager** Date: **02/04/2023**

**RAPHAEL CONTRACTING
LIMITED**

Date _____

$$\frac{27}{3} \div \frac{23}{23}$$

CONTRACT

OPERATION

REF

TRADE

NAME _____

CHECK
No.

For Dyett

$1\frac{1}{2}$	$1\frac{1}{2}$	$1\frac{1}{2}$	$1\frac{1}{2}$	$1\frac{1}{2}$	2
----------------	----------------	----------------	----------------	----------------	-----

 $9\frac{1}{2}$

TOTAL HOURS

 $2\frac{1}{2}$

Der Sanktes Carben
Der H.O.
coll Sankie Carben
Luncet.
Der Juss-load Van
Der H.O.

Det. H. O.

Dec 7th - load Van

Context

Coal Sample Carbon

Dec 4-01

Dei Samples carbon

TOTALS

TYPE OF MACHINE

158v5

6

88 - 105WS

2. - 07 / MBHSP / 22

$$K_{\text{eq}}(T) - Q_f(T)$$

(Previously posted to 5msc1 all)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date

28/3/23

CONTRACT

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

REF

OPERATION

2 1/2
col Sharon Tools
1 1/2
Det H.O. Col Sarah
2 1/2
Det Hill Bridge
1/2
Lunch
2 1/2
Det Moorfield.

Doc-Dyer

2 1/2
2 1/2
1 1/2
2 1/2
1/2
2 1/2

RCL
JMS
JMS
JMS

TOTALS

TYPE OF MACHINE

Head

3MSQ

2 1/2

6 1/2

DAILY ALLOCATION SHEET

Date

30/3/23

RAPHAEL CONTRACTING LIMITED

CONTRACT

OPERATION

REF

TRADE

NAME

CHECK No.

Joe Syrett

5 1/2 4

HOURS WORKED ON OPERATION

TOT

9

frs - painting
lunch
(MORTIMER)
COIL CONTROL TAB

TOTALS

TYPE OF MACHINE

5mspl

9

DAILY ALLOCATION SHEET

31/3/23

OPERATION

REF

TRADE

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

ПОИ
401

Joe Dyer

430

N 2 B

Good

Geordie

1204

TOTALS

TYPE OF MACHINE

5ms.

108H9W

(f) $\frac{1}{2} \ln 2$

42.

2

 $22(2)$

 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 : 27/03/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	Moorfields	WOKI-04	
MONDAY	21 Moorfields	Carpentry works – Repair damaged doors.			9		
TUESDAY	21 Moorfields	Carpentry works –Snagging, install missing ironmongery.			9		
WEDNESDAY	21 Moorfields	Carpentry works – snagging doors.			9		
THURSDAY	21 Moorfields	Carpentry works - snagging and closing RCL works			9		
FRIDAY	21 Moorfields	Carpentry works - snagging and closing RCL works			9		
SATURDAY							
SUNDAY							
TOTAL HOURS							

RAPHAEL CONTRACTING LTD 9100 Raphael House, 123 Roebuck Road Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Kes Kulsinskas w/c : 27-03-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21Moorsfields	Fitting floor door stops, Going through works with Mastic man Checking /snagging our works Paperwork, meetings , emails,	9hrs					
TUESDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Taking deliveries , Paperwork, meetings , emails,,	9hrs					
WEDNESDAY	21Moorsfields	Going through works with Mastic man Checking /snagging our works Paperwork, meetings , emails,	9hrs					
THURSDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Going through snagging SRM list Paperwork, meetings , emails,	9Hrs					
FRIDAY	21Moorsfields	Going through works with carpenters. Checking /snagging our works Going through snagging SRM list Paperwork, meetings , emails,	9 Hrs					
SATURDAY								
SUNDAY								
TOTAL HOURS			45					

RAPHAEL 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: 02/04/23					
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			H/O	MBH	RG	CS	NPY	VSW-04	
MONDAY	Office VSW-PCW MBH	Bump rail take off, door schedule, RCL RAMS Addendum to JMS, Chase SI to omit doors, submit wall panel sample		3					6
TUESDAY	Office/site MBH	Trying to sort ironmongery issue, calls to Elite/ISG/Rox. TIDP meeting on site		9					
WEDNESDAY	Office MBH	Respond to ISG minutes, Spectra tone comparison from Elite, view spectra pull handle with MOB & ST Reply to internal actions		8.5					0.5
THURSDAY	All places MBH	Rox office to check spectra sample, deliver sample to site, discuss issues with MOB at h/o, respond to Status B drawing issue		9					
FRIDAY	Office VSW MBH	Fill in pre start minutes Issue handrail & oak door frame samples, RFI sprinklers, check Apex RAMS & issue		6					3
SATURDAY									
SUNDAY									
TOTAL HOURS				35.5					9.5

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 27/03/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			Moorfields	HEAD01				
MONDAY	Moorfields	1/ Daily briefing and toolbox talks 2/ Time sheets and paperwork 3/ go to 9 o clock Dabs 4/ go to 9-45 Dabs 5/ go to 11 o clock core 6 walk around meeting 5/ Walk around site with Paul 6/ Manage RCL& SB247 labour on site	10					
TUESDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ go to 11 o clock core 6 walk around meeting 4/ go to 12 o clock meeting 5/ Manage RCL& SB247 labour on site 6/ update outstanding works list & paperwork 7/ Sort out permit to works areas on ground floor with GRATTES	10					
WEDNESDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ go to 11 o clock core 6 walk around meeting 4/ go to west building site walk around meeting 5/ Manage RCL labour on site 6/ Sort out and issue keys to P&R & RCL door cylinders to SRM (Alex) to various areas	10					
THURSDAY	Off work sick							
FRIDAY	Moorfields	1/ go to 9 o clock Dabs 2/ go to 9-45 Dabs 3/ go to 11 o clock core 6 walk around meeting 4/ go to 12 o clock meeting 4/ Manage RCL & A Cutts labour on site	10					
SATURDAY								
SUNDAY								
			40					

 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 : 27/03/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			MOOR 02	Museum of London	84 Moorgate	AELTC Millennium Building	1 Golden Lane Barbican	
MONDAY	Head Office	Time Sheet, Daywork Sheet & Allocation Sheet	1.0					
	Head Office	Update Schedules for outstanding Selo Risers	0.5					
	Head Office	Sorting photo evidence for Handovers for FieldView	0.5					
	Head Office	E-mails & Phone calls etc	1.0					
	Head Office	Going through Shop Front Drawings/ Marking up & chasing suppliers		4.0				
TUESDAY	Head Office	Tender Meeting		0.5	0.5			
	Head Office	Going through drawings for Tomorrows Site Visit			1.0			
	84 Moorgate Site	Site Visit to go through works with Osborne & take photos.			5.0			
	21M Office	Labelling photos and drafting report up following site visit to 85 Moorgate	1.0		2.0			
	21M Office	Photo evidence and Handovers on FieldView	1.0					
WEDNESDAY	Head Office	E-mails, Phone calls & Allocation sheets etc						
	Head Office	Going through Drawings and filling in the pricing schedules		5.0				
	Head Office	Going through my report from yesterday with S. Thorpe			1.0			
	Head Office	Booking CSCS Test	0.5					
	Head Office	Sorting photo evidence for Handovers for FieldView & updating schedules	1.0					
THURSDAY	Head Office	E-mails, Phone calls & Allocation sheets etc	1.5					
	Head Office	E-mails, Phone calls & Allocation sheets	2.0					
	Head Office	Going through Drawings, Downloading, Printing & setting up a Tender File				7.0		
	Head Office	Sending information & tender enquiry for AELTC to JMS						
	Head Office	Draft a pricing schedule & send tender enquiry for 84 Moorgate to JMS			2.0			
FRIDAY	Head Office	Send enquiry to CW Fields with regards door DG-10			1.0			
	Head Office	Download addition specs for Mol and send to JMS.		1.0				
	Head Office	Download & print drawings and setting up a Tender File						
	Head Office	E-mails, Phone calls & Allocation sheets etc	1.0					
	Head Office							
SATURDAY								
SUNDAY								
TOTAL HOURS								