

Wk 20

REF: MOOR 02

COMPILED BY:
D Sanders

W/E DATE (SUN):
13.08.2023

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 SMITH	/	/	07:30	10:30	07:30	10:30	07:30	17:00	07:30	17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
S SIMONOVIC	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	hols	hols	/	/	/	/	Slav on holiday Friday
I SAHOTA	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
B RAMCHANDE	/	/	07:30	10:30	07:30	10:30	07:30	17:00	/	/	/	/	/	/	15
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C HART	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (LS SURFACE REPAIRS)															
F ANDRES	07:30	16:00	07:30	16:00	/	/	/	/			/	/	/	/	

REF: MOORGATE

COMPILED BY:
D Sanders

W/E DATE (SUN):
13.08.2023

TIME SHEET

CONTRACT: 84 Moorgate

NAME	MON		TUE		WED		THUR		FRI		SAT		SUN		COMMENTS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
84 MOORGATE - MOOR 02 - (RCL - PAYE)															
J. SMITH	07:30	17:00	10:30	17:00	10:30	17:00	/	/	/	/	/	/	/	/	
84 MOORGATE - MOOR 02 - (RCL - CIS)															
R CANACRAI	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
A LIDZIUS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	hols	hols	/	/	
B. RAMCHANDE	/	/	10:30	17:00	10:30	17:00	/	/	/	/	/	/	/	/	CHR job Monday & Friday
I ANDRONIC	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00					

TIME SHEET

CONTRACT: 57 Campden Hill

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
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REF:

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 13/08/23

TIME SHEET

CONTRACT: 25 Cannon Street

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-009 DAS	VERSION NO: 1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
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REF: J. Wray Times

COMPILED BY:
J. WRAY
W/E DATE (SUN):
13.08.2023

TIME SHEET

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 (SRM) - MOOR 02 - (RCL - PAYE)															
J. WRAY	07:30	09:00	07:30	12:00	07:30	11:00	07:30	12:00	HOLS	HOLS	/	/	/	/	On HOLS until Mon 21/08/23
HEAD OFFICE (General & Meetings) - ESTIMATING - (RCL - PAYE)															
J. WRAY	09:00	10:00	/	/	12:30	13:00	/	/	HOLS	HOLS	/	/	/	/	On HOLS until Mon 21/08/23
COLEMAN STREET (BAM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	10:00	17:00	12:00	17:00	15:00	17:00	/	/	HOLS	HOLS	/	/	/	/	On HOLS until Mon 21/08/23
23 FINSBURY CIRCUS (OSB) - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	13:00	15:00	/	/	HOLS	HOLS	/	/	/	/	On HOLS until Mon 21/08/23
84 MOORGATE (OSB) - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	/	/	12:00	17:00	HOLS	HOLS	/	/	/	/	On HOLS until Mon 21/08/23
NATIONAL GALLERY (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	/	/	/	/	11:00	12:30	/	/	/	/	/	/	/	/	On HOLS until Mon 21/08/23

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RAPHAEL CONTRACTING LIMITED		DAILY ALLOCATION SHEET										Date <u>7/8/23</u>	
CONTRACT		OPERATION		H.O. Load Van	See Hansen H.H.	Lunch	Rtn Tools H.O.						
			REF	3	3	1/2	3						9 1/2
CHECK No.	NAME	TRADE	HOURS WORKED ON OPERATION										TOTAL HOURS
	JOE DICKETT		3	3	1/2	3							9 1/2
TOTALS		9											
TYPE OF MACHINE			C										
CAMP CAMP 81		6											
HEAD 81		3											

CAMP 81 - 12 / HEAD 81 - 4 1/2 / 5m 81 - 25 1/2
 Moore 3 - 3

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date

8/8/23

CONTRACT

OPERATION

JMS LOAD VAN

CON. RUBBISH MOB.

DEL MOOREKATE SAMPLE

LUNCH

H.O. DEL SAMPLE DEL RUBBISH

REF

2 1/2

2 1/2

2 1/2

1/2

1 1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYER

2 1/2

2 1/2

2 1/2

1/2

1 1/2

9 1/2

JMS

MOB

JMS

REL.

TOTALS

9.

TYPE OF MACHINE

JMS 801

5.

CAMP 01 (PF)

2 1/2

HGA 001

1 1/2

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 9/8/23

CONTRACT

OPERATION

Joe - Clean Van -
Wash Van Clean Jms
Lumber

REF

4 1/2

4 1/2

1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe DYETT

4 1/2

4 1/2

1/2

9 1/2

~~Joe~~

Jms

TOTALS

TYPE OF MACHINE

Jmsel

g.

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 : 07/08/2023				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			HOXT01	CANN01	CAMP01	WOKI-04	Millennium Bridge		
MONDAY	Campden Hill	Supervising, install wardrobes			9h				
TUESDAY	Campden Hill	Supervising, install wardrobes			9h				
WEDNESDAY	Campden Hill	Supervising, install wardrobes			9h				
THURSDAY	Campden Hill	Supervising, install wardrobes			9h				
FRIDAY	Campden Hill Cannon St.	Supervising, install wardrobes. Reinstall back wall panels			5h			4h	
SATURDAY									
SUNDAY									
TOTAL HOURS					41			4	



RAPHAEL

CONTRACTING LTD

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

Tel: 020 8391

SITE MANAGER ALLOCATION

SHEET

Name: Kes Kulsinskas

w/c : 07-08-23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
MONDAY		Holiday					
TUESDAY		Holiday					
WEDNESDAY		Holiday					
THURSDAY		Holiday					
FRIDAY		Holiday					
SATURDAY							
SUNDAY							
		TOTAL HOURS					

SITE MANAGER ALLOCATION SHEET			Name: Mark Robinson w/e: 13/08/23						
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			H/O	MBH	NPY	CS	CHR	VSW-04	
MONDAY	Office	Profab meeting, revised skirting schedule to JMS, progress report & issue.		9					
TUESDAY	Site	Meet Polygon site, issue revised soffit sample. Clear snags Site visit		4		1	4		
WEDNESDAY	Office	Soffit costs with JRH, programme request, sorting pocket door issue with PCo, Ironmongery schedule Status B and reply to comments, addendum to Elite		9					
THURSDAY	Office	Profab meeting minutes, check aconex notifications, wremove V lock doors from schedule & issue on aconex.		5				4	
FRIDAY	Site	Site dim window boards, LGF door issue to move							
	Home	Check Profab schedule & send it back to them with comments.		4					
	Home/site	Issue window board take off to JMS, site dim vanity & level 03 cupboard & issue to JMS					5		
SATURDAY									
SUNDAY									
TOTAL HOURS				31		1			13

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 07/08/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01	84 Moorgate		
MONDAY	Moorfields & 84 Moorgate	Moorfields 1/ Daily briefing and toolbox talks 2/ Time sheets and paperwork, emails etc 3/ Manage RCL labour on site 84 Moorgate 1/ Go to 8 o clock DABS 2/ Daily briefing and toolbox talks 3/ Time sheets and paperwork, emails etc 4/ Manage RCL labour on site 5/ Complete RCL door schedule and Site measure opening	5		5 (1)		
TUESDAY	Moorfields & 84 Moorgate	Moorfields 1/ Daily briefing and toolbox talks 2/ Paperwork, emails etc 3/ Manage RCL & SB labour on site 84 Moorgate 1/ Go to 8 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site 5/ Working RCL door schedule	4		6 (1)		
WEDNESDAY	84 Moorgate & Moorfields	84 Moorgate 1/ Go to 8 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site Moorfields 1/ Daily briefing and toolbox talks 2/ Paperwork, emails etc 3/ Manage RCL labour on site	5 (1)		5		
THURSDAY	84 Moorgate & 21 Moorfields	84 Moorgate 1/ Go to 8 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site 5/ attend 1 o clock meeting with MOB, Jason, and Osborne to discuss heritage doors Moorfields 1/ Daily briefing and toolbox talk 2/ Meet SRM on site at 10 o clock to view magic man repair works to metal door sets 3/ Paperwork, emails etc 4/ Manage RCL labour on site	3 (1)		7		
FRIDAY	84 Moorgate & 21 Moorfields	84 Moorgate 1/ Go to 8 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ meet up with Osborne to discuss secondary glazed windows level 2 (cutting back ceiling cornice) Moorfields 1/ Daily briefing and toolbox talks 2/ Paperwork, emails etc 3/ Manage RCL labour on site 4/ Hand over keys for M1 risers 5/ sorting out snagging items 6/ sorting out replacement cylinders where keys were lost by SRM etc	5 (1)		5		
SATURDAY							
SUNDAY			22 19 (3)		28 26 (2)		

RAPHAE 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: 07/08/23					
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS						
			MOOR 02	63-65 Coleman Street	National Gallery	General / Meetings	23 Finsbury Circus	84 Moorgate	St Georges
MONDAY	Head Office	E-mails, Phone calls etc	1.5			1.0			
	Head Office	Tender Meeting		1.0					
	Head Office	Checking new drawings & marking up changes & send to JMS.		3.0					
	Head Office	Setting up a new Door comparison pricing document & entering prices.		1.0					
	Head Office	Going through new Selo quote (wrong again) & e-mail them the errors.		1.0					
	Head Office	Post Tender Teams Meeting with BAM & Emrys		0.5					
TUESDAY	Head Office	Meeting Minutes for the above.							
	Head Office	E-mails, Phone calls etc	2.0						
	Head Office	Downloading & printing off allocation sheets	1.0						
	Head Office	Starting Day work sheets.	1.0						
	Head Office	Meeting Minutes for Post Tender Meeting inc changes & distributing.		2.0					
	Head Office	Updating Ironmongery labour schedule following updated 3V schedule.		2.0					
WEDNESDAY	Head Office	Chasing up Suppliers for their quotes		1.0					
	Head Office	E-mails, Phone calls etc	2.0						
	Head Office	Progressing Day work sheets	1.0						
	Head Office	Sorting through docs & answering Stafford Bridge Queries.			1.5	0.5	2.0		
	Head Office	Monthly Meeting							
	Head Office	Updating pricing schedule (dolphin, splash lab & Clark doors)							
THURSDAY	Head Office	Updating pricing schedule (Selo doors)		2.0					
	Home	E-mails, Phone calls etc	1.0						
	Home	Time Sheet & Allocation Sheet	1.0						
	Home	Completing Daywork Sheets & issuing.	2.0						
	84 Moorgate	Travel to and from and attend Heritage Door review meeting @14:00.						5.0	
	HOLS	HOLS							
FRIDAY									
SATURDAY									
SUNDAY									
TOTAL HOURS			12.5	13.5	1.5	1.5	2.0	5.0	