

REF: MOORGATE

TIME SHEET

CONTRACT: 84 Moorgate

 COMPILED BY:
 D Sanders

 W/E DATE (SUN):
 22.10.2023

WK 30

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	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/
84 MOORGATE - MOOR 02 - (RCL - CIS)															
S SIMONOVIC	✓	15:00	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	21M Thursday 08:30 to 11:30
R CANACRAI	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
I SAHOTA	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
I DRAGUS	✓	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	
B RAMCHANDE	✓	CHR	CHR	CHR	CHR	CHR	CHR	07:30	17:00	07:30	17:00	/	/	/	

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

TIME SHEET

REF: 57CH

COMPILED BY:
K.Kulsinskas

W/E DATE (SUN):
22.10.2023

CONTRACT: 57 Campden Hill

[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

TIME SHEET

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 23.10.2023

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 (SRM) - MOOR 02 - (RCL - PAYE)															
J. WRAY	07:30	11:30	07:30	08:30	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	
MUSEUM OF LONDON (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	15:00	17:00	09:30	17:00	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	
HEAD OFFICE (General & Meetings) - ESTIMATING - (RCL - PAYE)															
J. WRAY	11:30	12:00	08:30	09:30	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	
84 MOORGATE (OSB) - ESTIMATING - (RCL - PAYE)															
J. WRAY	14:00	15:00	/	/	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	
NATIONAL GALLERY (SRM) - ESTIMATING - (RCL - PAYE)															
J. WRAY	12:00	14:00	/	/	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	

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Date _____

OPERATION

campel (pf) -
H00R43-4

mk 30

DAILY ALLOCATION SHEET

RAPHAEL CONTRACTING
LIMITED

Date

18/10/23

CONTRACT

OPERATION

REF

TRADE

CHECK
No.

NAME

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

10

TOTALS

TYPE OF MACHINE

SMSE1

9.

HEAD1

(1)

Thurs
Thurs
Thurs
Thurs
RCL.

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

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

Thurs - clean.
VAN (MOT)
Thurs load VAN
Lunch
Dec fin fac.
Call Harrow Tools

10 1/2

10 1/2

DAILY ALLOCATION SHEET

20/10/23

OPERATION

HOURS WORKED ON OPERATION

TOTAL HOURS

NAME

[illegible]

2/6

60

TYPE OF MACHINE

M60203.

1984

$$\frac{5}{4}$$



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 : 16/10/2023

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	CAMP01	WOKI-04	Millennium Bridge
MONDAY	Campden Hill	Install TV wall furniture Kids Room			9h		
TUESDAY	Campden Hill	Install TV wall furniture Kids Room			9h		
WEDNESDAY	Millennium Bridge Campden Hill	Modify sample vent box under wall panels Install TV wall furniture Kids Room			4h		5h
THURSDAY	Campden Hill	Install TV wall furniture Kids Room			9h		
FRIDAY	Campden Hill	Install TV wall furniture Kids Room			9h		
SATURDAY							
SUNDAY							
TOTAL HOURS					40		5



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Raphael House, 123 Roebuck Road Tel: 020 8391 9100
Chessington, Surrey KT9 1EU
www.raphaelcontracting.com

SITE MANAGER ALLOCATION SHEET

Name: Kes Kulsinskaskas
w/c : 16-10-23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	57CHR	Fitting wardrobe under stairs in basement . Weekly paperwork .,	9hrs					
TUESDAY	57CHR	Supervising, sorting out problems with joinery/ missing items. varies locations	9hrs					
WEDNESDAY	57CHR	Supervising, sorting out problems with joinery/ missing items. varies locations	9hrs					
THURSDAY	57CHR	JMS and timber delivery's loading to needer areas, Fitting back bar, Paperwork, supervising.	9Hrs					
FRIDAY	57CHR	Going through works with carpenters and sorting out problems with joinery	9Hrs					
SATURDAY								
SUNDAY								
TOTAL HOURS			45					



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9100

Chessington, Surrey KT9 1EU

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SITE MANAGER ALLOCATION SHEET

Name: Mark Robinson
w/e: 22/10/23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			H/O	MBH	RG	CS	NPY	VSW-04
MONDAY	Office	Order panel lifter, respond to JMS soffit delivery dates, JMS addendum with Door Schedule Rev 04, chase ISG for approval on mock ups and FCU drawings for PVD, RFI trolley plates RCL monthly actions	1	8				
TUESDAY	Office	Kick plate schedule		9				
WEDNESDAY	Site / office	Alterations to plenum mock up, check door site dims, RFI basement doors, approval of wall panels & issue to JMS		9				
THURSDAY	JMS/Office	JMS progress visit, JMS report, RFI trolley plate heights		9				
FRIDAY	Office	JMS monthly actions Arrange & Prep for design meeting Tuesday 24 th Download new scope and check, enquiry e-mail to BAM re change of scope, security clearance registration/issues	1	2			6	
SATURDAY								
SUNDAY								
TOTAL HOURS			6	37			6	



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Raphael House, 123 Roebuck Road Tel: 020 8391
9100
Cheshington, Surrey KT9 1EU
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SITE MANAGER ALLOCATION SHEET

Name: D Sanders
w/c: Monday 16/10/2023

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			Moorfields	HEAD01	84 Moorgate		
MONDAY	84 Moorgate & 21 Moorfields	<u>84 Moorgate</u> 1/ Go to 3 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, Times & emails etc 4/ Manage RCL labour on site <u>21 Moorfields</u> 1/ Paperwork, Times & emails paperwork 2/ Manage SB, 24/7 labour on site	2		8		
TUESDAY	84 Moorgate	<u>84 Moorgate</u> 1/ Go to 3 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site 5/ heritage door meeting 6/ adjust RCL heritage door schedule			10		
WEDNESDAY	84 Moorgate	<u>84 Moorgate</u> 1/ Go to 3 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Attend heritage door meeting 5/ Manage RCL labour on site 6/ Working on Heritage RCL door schedule finalizing all sizes/details			10		
THURSDAY	84 Moorgate & 21 Moorfields	<u>84 Moorgate</u> 1/ Go to 3 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site 5/ Go to 9 o clock H&S meeting (SHE) 6/ Send out RCL heritage door schedule/details to C W Fields and JMS 7/Write out daywork sheets			10		
FRIDAY	84 Moorgate	<u>84 Moorgate</u> 1/ Go to 3 o clock DABS 2/ Daily briefing and toolbox talks 3/ Paperwork, emails etc 4/ Manage RCL labour on site 5/ H&S visit from Rachel and site audit 6/ order temp riser door cylinders 7/ do daywork sheets 8/ Do handovers			10		
SATURDAY							
SUNDAY			2		48		



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Chessington, Surrey KT9 1EU

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SITE MANAGER ALLOCATION SHEET

Name: Jason Wray
w/c: 16/10/23

DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
			MOOR 02	National Gallery	General / Meetings	84 Moorgate	Museum of London	23 Finsbury Circus Stage 4
MONDAY	Head Office Head Office Head Office Head Office	E-mails, Phone calls etc. Day Work Sheets. Writing Draft Orders. Going through window board repairs carried out on site. Going through drawings & Docs for floor & Ceiling works.	0.5 3.0	2.0	0.5	1.0	2.0	
TUESDAY	Head Office Head Office Head Office	E-mails, Phone calls etc. Going through drawings & Docs for floor, wall panels & Ceiling works. Going through items for Wednesdays meeting	1.0		1.0		6.0 1.0	
WEDNESDAY	HOLS / SICK	HOLS / SICK						
THURSDAY	HOLS / SICK	HOLS / SICK						
FRIDAY	HOLS / SICK	HOLS / SICK						
SATURDAY								
SUNDAY								
TOTAL HOURS			4.5	2.0	1.5	1.0	9.0	