

REF: MOOR 02

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 21.05.2023

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															
J. SMITH	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (RCL - CIS)															
K. KULINSKAS	07:30	17:00	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	HOLS	/	/	/	/	
V. BALIUVICIUS	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00	07:30	17:00			/	/	
S. SIMONOVIC	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	/	/	/	/	
											/	/	/	/	
21 MOORFIELDS - MOOR 02 - (Stafford Bridge / 247 National)															
C. HART	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
T ROLLASON	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
21 MOORFIELDS - MOOR 02 - (A CUTTS MASTIC)															
A CUTTS	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

COMPILED BY: A. Kulsinkas
W/E DATE (SUN): 21/05/23

CONTRACT: Hilton Hotel-Woking

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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RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 15/5/23

CONTRACT

OPERATION

Del & Coll H.O.

Lunch.

Del Working.

REF

4

1/2

5

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

✓ J. J. J. J. J.

Rel

Jms.

TOTALS

TYPE OF MACHINE

HEADOL

4

Jmsol

5

HEADOL - 15 / Jmsol - 30 (12)

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 16/5/23

CONTRACT

OPERATION

JMS - CUT GRASS

B CLEANING

LUNCH

REF

9

1/2

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

JOE DYER

9

1/2

9 1/2

JMS

TOTALS

TYPE OF MACHINE

JMSp1

9.

[illegible]

[illegible]

RAPHAEL CONTRACTING
LIMITED

DAILY ALLOCATION SHEET

Date 19/5/23

CONTRACT

OPERATION

Der H.O.
Der Moortrecht.
Lunett.
Give Van To Enrie.

REF

3 3 1/2 3

9 1/2

CHECK
No.

NAME

TRADE

HOURS WORKED ON OPERATION

TOTAL
HOURS

Joe Dyett

3 3 1/2 3

9 1/2

TOTALS

TYPE OF MACHINE

W2000

JMS 01

3.

HCA 001.

6.

TIME SHEET

REF: J. Wray Times

 COMPILED BY:
 J. WRAY

 W/E DATE (SUN):
 14.05.2023

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		/	/	11:00	16:00	07:30	09:00	07:30	10:00	07:30	08:00	/	/	/	/	
84 MOORGATE (Osborne) - ESTIMATING - (RCL - PAYE)																
J. WRAY		07:30	17:00	07:30	11:00	/	/	13:00	15:00	08:00	17:00	/	/	/	/	
50 BERKELEY STREET (BAM) - ESTIMATING - (RCL - PAYE)																
J. WRAY		/	/	16:00	17:00	09:00	15:30	12:00	13:00	/	/	/	/	/	/	
KINGS LANGLEY (SRM) - ESTIMATING - (RCL - PAYE)																
J. WRAY		/	/	/	/	15:30	17:00	10:00	12:00	/	/	/	/	/	/	
THE NATIONAL GALLERY (SRM) - ESTIMATING - (RCL - PAYE)																
J. WRAY		/	/	/	/	/	/	16:00	17:00	/	/	/	/	/	/	
HEAD OFFICE (General & Meetings) - ESTIMATING - (RCL - PAYE)																
J. WRAY		/	/	/	/	/	/	15:00	16:00	/	/	/	/	/	/	

 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 : 15/05/2023			
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS				
			HOXT01	CANN01	Moorfields	WOKI-04	
MONDAY	Hilton - Woking	Supervising, install door frame L7				9	
TUESDAY	Hilton - Woking	Supervising, making jigs for door hinges				9	
WEDNESDAY	Hilton - Woking	Supervising, router door sets for hinges				9	
THURSDAY	Hilton - Woking	Supervising, adjust Guest Rooms front doors for acoustic seals.				9	
FRIDAY	Hilton - Woking	Supervising, install ironmongery back to doors				9	
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: Kes Kulsinskas w/c : 15-05-23				
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS					
MONDAY	21Moorsfields	Going throw works with carpenters and supervising. Plus paperwork	9hrs					
TUESDAY	21Moorsfields	Holiday						
WEDNESDAY	21Moorsfields	Holiday						
THURSDAY	21Moorsfields	Holiday						
FRIDAY	21Moorsfields	Holiday						
SATURDAY								
SUNDAY								
TOTAL HOURS			9					

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: 21/05/23						
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS							
			H/O	MBH	RG	CS	HH	VSW-04		
MONDAY	Office MBH HH VSW	Upload ITP & work plan, emails to JMS & Haldane, chase Shadbolt for wall panels mock up Email regarding security chain issue Progress Report, SJM order, chase shadbolt for doors, Salto		5				1		3
TUESDAY	Site VSW Office MBH	BM Trada refresher, site visit & drop off ironmongery Addendum to JMS, screed e-mail to ISG		3						6
WEDNESDAY	Office MBH	Skirting take off & mark up, stair string take off and schedule		9						
THURSDAY	Site MBH	Haldane mock up handrail, submit mock approval, revise door schedule.		9						
FRIDAY	Office MBH	Revise door schedule to CG Reynolds matrix, issue with JMS mock up soffit		9						
SATURDAY										
SUNDAY										
TOTAL HOURS				35				1		9

RAPHAEL CONTRACTING LTD Raphael House, 123 Roebuck Road Tel: 020 8391 9100 Cheshington, Surrey KT9 1EU www.raphaelcontracting.com		SITE MANAGER ALLOCATION SHEET		Name: Jason Wray w/c: 15/05/23						
DAY	SITE/LOCATION	TASK	COST HEADINGS / HOURS							
			MOOR 02	84 Moorgate	50 Berkeley Street	SRM Kings Langley	SRM National Gallery	Museum of London	HQ General / Meetings	
MONDAY	84 MOORGATE 84 MOORGATE	Surveying and photographing screens Ground to Level 5 Surveying and photographing Level 1 North refurb works		4.0 5.0						
TUESDAY	Head Office Head Office Head Office Head Office Head Office	Writing report / pricing schedule for 84 Moorgate L1 refurb works E-mails, Phone calls & Allocation sheets etc Safety paperwork for SRM Daywork Sheet Working on Pricing Schedule & Door comparison	2.0 1.0 2.0		1.0					
WEDNESDAY	Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets etc Completing/Adjusting Pricing Schedule & Door comparison Setting up Pricing Schedule & putting labour against items	1.5		6.0	1.5				
THURSDAY	Head Office Head Office Head Office Head Office Head Office Head Office Head Office	E-mails, Phone calls & Allocation sheets etc Filling in paperwork & booking induction for I.Sahota Setting up Pricing Schedule & putting labour against items Project Managers report Labour against pricing schedule for L1 refurb works & JMS enquiry. Setting up Blue Beam with Dohertys. Setting up Delta & downloading documents	1.5 1.0	2.0	1.0	1.5				1.0
FRIDAY	84 MOORGATE 84 MOORGATE	E-mails, Phone calls etc Surveying and photographing Levels 3 & 4 North refurb works	0.5	8.5				1.0		
SATURDAY										
SUNDAY										
TOTAL HOURS										