

FPL DAILY / WEEKLY RECAP

Contractor \_\_\_\_\_

Purchase Order # \_\_\_\_\_

Week Ending \_\_\_\_\_

- Billing Type Legend:**  
S = Straight Time  
P = Premium Adder for Overtime Hours  
E = Equipment Hours  
T = Travel  
L = Lodging (Contract Rate)  
M = Meals (Contract Rate)

Crew Timesheet NO.	Billing Type	Name/Description	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Total	Billing Rate Hour	Total	Internal Order #
Subtotal: _____													
Subtotal: _____													
Subtotal: _____													