

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
Arlington Batteries (10084)	\$720.00	\$7,390.00	\$6,670.00	90.26 %	96.00	1,328.00	0.00	1,328.00	1,232.00	92.77 %
10/1/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/2/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/3/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/4/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/5/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/6/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1191 Grant, Mary Joanne	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/7/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1191 Grant, Mary Joanne	Operations/Direct Wages			8.00	00:00	00:00	0.00		

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/8/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/9/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/10/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1191 Grant, Mary Joanne	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/11/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1191 Grant, Mary Joanne	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/12/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1191 Grant, Mary Joanne	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/13/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
	Employee	Hours Type			Hours	In	Out	Lunch		

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
1191 Grant, Mary Joanne					8.00	00:00	00:00	0.00		
10/14/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
Employee	Hours Type				Hours	In	Out	Lunch		
1191 Grant, Mary Joanne	Operations/Direct Wages				8.00	00:00	00:00	0.00		
10/15/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/16/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/17/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
Employee	Hours Type				Hours	In	Out	Lunch		
1191 Grant, Mary Joanne	Operations/Direct Wages				8.00	00:00	00:00	0.00		
10/18/2016					8.00	48.00	0.00	48.00	40.00	83.33 %
Employee	Hours Type				Hours	In	Out	Lunch		
1191 Grant, Mary Joanne	Operations/Direct Wages				8.00	00:00	00:00	0.00		
10/19/2016					8.00	48.00	0.00	48.00	40.00	83.33 %

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

Employee	Hours Type	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
1191 Grant, Mary Joanne	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/20/2016						8.00	48.00	0.00	48.00	40.00	83.33 %
1191 Grant, Mary Joanne	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/21/2016						8.00	48.00	0.00	48.00	40.00	83.33 %
1191 Grant, Mary Joanne	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/22/2016						0.00	32.00	0.00	32.00	32.00	100.00 %
10/23/2016						0.00	32.00	0.00	32.00	32.00	100.00 %
10/24/2016						0.00	48.00	0.00	48.00	48.00	100.00 %
10/25/2016						0.00	48.00	0.00	48.00	48.00	100.00 %

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/26/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/27/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/28/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
10/29/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/30/2016					0.00	32.00	0.00	32.00	32.00	100.00 %
10/31/2016					0.00	48.00	0.00	48.00	48.00	100.00 %
Globo-Chem (10041)	\$628.80	\$1,848.00	\$1,219.20	65.97 %	96.00	336.00	0.00	336.00	240.00	71.43 %
10/3/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/4/2016					0.00	16.00	0.00	16.00	16.00	100.00 %

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/5/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/6/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/7/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/10/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/11/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/12/2016					8.00	16.00	0.00	16.00	8.00	50.00 %

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

Employee	Hours Type	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
1842 Snyder, Patti F.	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/13/2016						8.00	16.00	0.00	16.00	8.00	50.00 %
1842 Snyder, Patti F.	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/14/2016						8.00	16.00	0.00	16.00	8.00	50.00 %
1842 Snyder, Patti F.	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/17/2016						8.00	16.00	0.00	16.00	8.00	50.00 %
1842 Snyder, Patti F.	Operations/Direct Wages					8.00	00:00	00:00	0.00		
10/18/2016						8.00	16.00	0.00	16.00	8.00	50.00 %
1842 Snyder, Patti F.	Operations/Direct Wages					8.00	00:00	00:00	0.00		

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/19/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/20/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/21/2016					8.00	16.00	0.00	16.00	8.00	50.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1842 Snyder, Patti F.	Operations/Direct Wages			8.00	00:00	00:00	0.00		
10/24/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/25/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/26/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/27/2016					0.00	16.00	0.00	16.00	16.00	100.00 %

	Actual	Budget	Project	Variance	
Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/28/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
10/31/2016					0.00	16.00	0.00	16.00	16.00	100.00 %
On Site Restoration (10024)	\$1,455.95	\$1,344.00	(\$111.95)	-8.33 %	197.00	168.00	0.00	168.00	-29.00	-17.26 %
10/3/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/4/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/5/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/6/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %

Employee	Hours Type	Hours	In	Out	Lunch
1792 Wood, Hector	Operations/Direct Wages	3.50	20:00	23:30	0.00
1846 Stevens, Ernestine	Operations/Direct Wages	5.00	00:00	00:00	0.00
1854 Mitchell, John E.	Operations/Direct Wages	4.00	00:00	00:00	0.00
1895 Holland, Carly K.	Operations/Direct Wages	4.00	00:00	00:00	0.00

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Dollars (\$)	2,804.75	10,582.00	-	7,777.25	
Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/7/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/10/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/11/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		

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Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

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10/12/2016					16.00	8.00	0.00	8.00	-8.00	-100.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.00	20:00	23:00	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/13/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/14/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		

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10/17/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/18/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/19/2016					16.00	8.00	0.00	8.00	-8.00	-100.00 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.00	20:00	23:00	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		

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10/20/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/21/2016					16.50	8.00	0.00	8.00	-8.50	-106.25 %
	Employee	Hours Type			Hours	In	Out	Lunch		
	1792 Wood, Hector	Operations/Direct Wages			3.50	20:00	23:30	0.00		
	1846 Stevens, Ernestine	Operations/Direct Wages			5.00	00:00	00:00	0.00		
	1854 Mitchell, John E.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
	1895 Holland, Carly K.	Operations/Direct Wages			4.00	00:00	00:00	0.00		
10/24/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/25/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/26/2016					0.00	8.00	0.00	8.00	8.00	100.00 %

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Hours	389.00	1,832.00	0.00	1,443.00	78.77 %

	Actual	Budget	Variance	Variance Dollars %	Actual Hours	Daily Budget	Project Budget	Total Budget	Variance Hours	Variance Hours %
10/27/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/28/2016					0.00	8.00	0.00	8.00	8.00	100.00 %
10/31/2016					0.00	8.00	0.00	8.00	8.00	100.00 %