

**PW7035A Inspection Overtime Hours by Month**

|                        |         |            | Reported Overtime Hours - 2021 Season |                        |              |                        |               |                          |              |                             |              |                           |              |                             |
|------------------------|---------|------------|---------------------------------------|------------------------|--------------|------------------------|---------------|--------------------------|--------------|-----------------------------|--------------|---------------------------|--------------|-----------------------------|
| Inspector on Site      | Company | Contractor | May<br>10 - 31                        | June<br>1 - 15 16 - 30 |              | July<br>1 - 15 16 - 31 |               | August<br>1 - 15 16 - 31 |              | September<br>1 - 15 16 - 30 |              | October<br>1 - 15 16 - 31 |              | Total Per Inspector         |
| Chris Lucas            | HRC     | Century    | 15.00                                 | 15.00                  | 34.00        | 33.50                  | 37.50         | 22.00                    | 8.50         | 2.50                        | 0.00         | 13.50                     | 19.00        | 200.50                      |
| Chris Lucas            | HRC     | Gibraltar  | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 7.00         | 5.50                        | 0.00         | 0.00                      | 0.00         | 12.50                       |
| Justin VanAcker        | HRC     | Century    | 30.50                                 | 31.00                  | 19.00        | 18.50                  | 19.00         | 13.50                    | 8.50         | 0.00                        | 0.00         | 0.00                      | 0.00         | 140.00                      |
| Andrew Schuster        | HRC     | Gibraltar  | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 1.00         | 0.00                        | 0.00         | 0.00                      | 0.00         | 1.00                        |
| Matt DeSantis          | HRC     | Gibraltar  | 2.50                                  | 4.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 0.00         | 0.00                        | 0.00         | 0.00                      | 0.00         | 6.50                        |
| Mike Cruciano          | OEI     | Gibraltar  | 17.00                                 | 17.00                  | 15.00        | 10.50                  | 30.50         | 10.50                    | 14.00        | 0.00                        | 0.00         | 0.00                      | 0.00         | 114.50                      |
| Mike Cruciano          | OEI     | Century    | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 0.00         | 0.00                        | 14.50        | 32.00                     | 25.50        | 72.00                       |
| Andrew Weber           | HRC     | Century    | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 0.00         | 0.00                        | 0.00         | 0.00                      | 1.50         | 1.50                        |
| Andrew Paton           | HRC     | Gibraltar  | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 8.00         | 3.50                        | 0.00         | 13.50                     | 30.00        | 55.00                       |
| Andrew Paton           | HRC     | Century    | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 0.00         | 0.00                        | 0.00         | 2.00                      | 3.00         | 5.00                        |
| Mike Gatz              | HRC     | Gibraltar  | 7.00                                  | 0.00                   | 0.00         | 0.00                   | 11.50         | 5.00                     | 0.00         | 0.00                        | 0.00         | 0.00                      | 0.00         | 23.50                       |
| Mohammad Karimi        | HRC     | Gibraltar  | 0.00                                  | 2.00                   | 17.50        | 18.00                  | 20.50         | 19.00                    | 10.00        | 0.00                        | 0.00         | 0.00                      | 0.00         | 87.00                       |
| Vincenzo Finazzo       | HRC     | Gibraltar  | 0.00                                  | 13.00                  | 0.00         | 0.00                   | 9.00          | 0.00                     | 0.00         | 0.00                        | 0.00         | 0.00                      | 0.00         | 22.00                       |
| Omar Alomari           | HRC     | Gibraltar  | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 0.00                     | 2.50         | 0.00                        | 0.00         | 0.00                      | 0.00         | 2.50                        |
| Cameron Marinucci      | HRC     | Century    | 0.00                                  | 0.00                   | 0.00         | 0.00                   | 0.00          | 17.00                    | 8.00         | 0.00                        | 0.00         | 0.00                      | 0.00         | 25.00                       |
| Zach Silveira          | HRC     | Gibraltar  | 0.00                                  | 14.00                  | 8.00         | 0.00                   | 35.00         | 13.00                    | 1.00         | 0.00                        | 0.00         | 12.00                     | 0.00         | 83.00                       |
| <b>Total Per Month</b> |         |            | <b>72.00</b>                          | <b>96.00</b>           | <b>93.50</b> | <b>80.50</b>           | <b>163.00</b> | <b>100.00</b>            | <b>68.50</b> | <b>11.50</b>                | <b>14.50</b> | <b>73.00</b>              | <b>79.00</b> | <b>Total Per Contractor</b> |
| <b>Century Total</b>   |         |            | <b>0.00</b>                           | <b>15.00</b>           | <b>58.50</b> | <b>52.00</b>           | <b>65.50</b>  | <b>37.00</b>             | <b>49.00</b> | <b>2.50</b>                 | <b>14.50</b> | <b>47.50</b>              | <b>49.00</b> | <b>390.50</b>               |
| <b>Gibraltar Total</b> |         |            | <b>72.00</b>                          | <b>81.00</b>           | <b>35.00</b> | <b>28.50</b>           | <b>97.50</b>  | <b>63.00</b>             | <b>19.50</b> | <b>9.00</b>                 | <b>0.00</b>  | <b>25.50</b>              | <b>30.00</b> | <b>461.00</b>               |