

# CASE STUDY:

## *Labor Errors in Non-Contractual Overtime Charges*

### PROBLEM:

A review of invoices listed in the accompanying supplemental schedule indicate an overbilling of \$67,382.84 during the review period occurred.

Overtime (OT) was billed before the 40-hour work week was reached. There were hours invoiced that did not meet the criteria for OT being billable.

### SOLUTION:

The CPRS team has a proven track record of helping organizations like yours uncover and resolve financial inefficiencies and errors. Our team of seasoned auditors and experts will work closely with you to analyze your records thoroughly, leaving no stone unturned to ensure we identify any existing issues and opportunities for improvement.

### EXAMPLE: INVOICE #4407000026-001

CLASS	# OF DAYS	AMOUNT BILLED	AMOUNT BILLABLE	VARIANCE	NOTES
HSE MANAGER	4	1,011.00	576.00	435.00	Per Diem \$144/day - Less than 5 days worked
SR PROJECT MANAGER	4	1,011.00	576.00	435.00	Per Diem \$144/day - Less than 5 days worked
PIPING SUPERINTENDENT	3	1,011.00	432.00	579.00	Per Diem \$144/day - Less than 5 days worked
QA / QC SPECIALIST	3	1,011.00	432.00	579.00	Per Diem \$144/day - Less than 5 days worked
PROJECT ENGINEER	4	1,011.00	576.00	435.00	Per Diem \$144/day - Less than 5 days worked
PROJECT ENGINEER	4	1,011.00	576.00	435.00	Per Diem \$144/day - Less than 5 days worked

### OVERTIME VARIANCE

INVOICE #	INVOICED TOTAL	AE AMOUNT
1113IN010128	5,483.09	2,229.75
1429IN005114	50,480.06	736.00
1429IN005115	11,932.71	826.50
1113IN010154	8,918.28	4,271.25
1113IN010295	4,469.93	1,780.07
1113IN010489	89,829.82	17,420.96
1429IN005242	99,978.41	2,642.50
1113IN010613	56,997.78	10,406.75
1429IN005355	52,150.21	331.50
1429IN005414	15,659.50	38.50
1113IN010862	49,592.63	10,014.47
1429IN005574	52,704.23	616.00
1113IN011236	13,789.44	2,612.30
1429IN005625	16,783.15	248.00
1113IN011295	16,463.11	2,688.09
1113IN011521	12,819.71	1,986.29
1113IN011697	17,811.03	3,550.78
1113IN011815	12,254.43	2,107.61
1113IN011964	12,006.15	1,510.63
1113IN012039	9,202.37	932.60
1113IN012264	4,801.46	391.03
1113IN012454	521.78	41.26
<b>GRAND TOTAL</b>	<b>\$614,649.28</b>	<b>\$67,382.84</b>



TENACITY PAYS

OUT OF THE TOTAL AMOUNT PAID

# 18.5%

## *Savings*