

Sample Construction Company Workers Compensation Audit by Job

3/27/24
8:24AM

Workers Comp Code	Cost Categories	Regular Hours	Overtime Hours	Premium Hours	Gross Earnings			Straight
					Regular	Overtime	Total	
<u>100 A-Systems Corporate Office</u>								
No Workers Comp Craft Code								
	06221 Millwork/Interior Finish	92.00			1,840.00		1,840.00	1,840.00
	Craft Total:	92.00	0.00	0.00	1,840.00	0.00	1,840.00	1,840.00
E2	Electrician 2							
	05120 Structural Steel	400.00			4,800.00		4,800.00	4,800.00
	Craft Total:	400.00	0.00	0.00	4,800.00	0.00	4,800.00	4,800.00
L	Laborer (State Code: 520041)							
	01000 General Requirements	69.00			759.00		759.00	759.00
	01011 Supervision	400.00			4,000.00		4,000.00	4,000.00
	03301 Pour Footings	16.00			128.00		128.00	128.00
	Craft Total:	485.00	0.00	0.00	4,887.00	0.00	4,887.00	4,887.00
	Job Total:	977.00	0.00	0.00	11,527.00	0.00	11,527.00	11,527.00
<u>200 Golden Hills Nursing Home</u>								
L	Laborer (State Code: 520041)							
	01011 Supervision	32.00			384.00		384.00	384.00
	03311 Pour Ground Slabs	16.00	2.00		128.00	24.00	152.00	144.00
	Craft Total:	48.00	2.00	0.00	512.00	24.00	536.00	528.00
L2	Laborer Class 2							
	01607 Building Survey	1,248.00	20.00		16,064.00	300.00	16,364.00	16,264.00
	Craft Total:	1,248.00	20.00	0.00	16,064.00	300.00	16,364.00	16,264.00
O2	Operator-Grader							
	06101 Wood Framing	21.00			378.00		378.00	378.00
	06221 Millwork/Interior Finish	400.00			7,200.00		7,200.00	7,200.00
	Craft Total:	421.00	0.00	0.00	7,578.00	0.00	7,578.00	7,578.00
	Job Total:	1,717.00	22.00	0.00	24,154.00	324.00	24,478.00	24,370.00
<u>300 Pleasant City C of C Office</u>								
No Workers Comp Craft Code								
	09150 Drywall & Studs	76.00	14.00		950.00	262.50	1,212.50	1,125.00
	Craft Total:	76.00	14.00	0.00	950.00	262.50	1,212.50	1,125.00
CA	Carpenter							
	06221 Millwork/Interior Finish	276.00			5,520.00		5,520.00	5,520.00
	Craft Total:	276.00	0.00	0.00	5,520.00	0.00	5,520.00	5,520.00
CL	Clerical							
	05120 Structural Steel	400.00			4,400.00		4,400.00	4,400.00
	15505 Fire Protection Pipe	88.00			1,100.00		1,100.00	1,100.00
	15600 H.V.A.C.	228.00	36.00		6,070.00	1,620.00	9,340.00	7,150.00
	Craft Total:	716.00	36.00	0.00	11,570.00	1,620.00	14,840.00	12,650.00
L	Laborer (State Code: 520041)							
	01000 General Requirements	400.00			8,000.00		8,000.00	8,000.00
	Craft Total:	400.00	0.00	0.00	8,000.00	0.00	8,000.00	8,000.00
O2	Operator-Grader							
	09665 Resilient Sheet Flooring	28.00	42.00		280.00	630.00	2,052.34	700.00
	Craft Total:	28.00	42.00	0.00	280.00	630.00	2,052.34	700.00
	Job Total:	1,496.00	92.00	0.00	26,320.00	2,512.50	31,624.84	27,995.00
<u>400 Tennis Court Facility</u>								
CL	Clerical							
	03311 Pour Ground Slabs	30.00			375.00		375.00	375.00

Payroll > Reports > Workers Compensation Audit
Report Title: Workers Comp-1 State only
State: OR - Oregon
Include: Job Timesheets Only

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					Regular	Overtime	Total	Straight	
	06101 Wood Framing	200.00			1,500.00		1,500.00	1,500.00	
	Craft Total:	230.00	0.00	0.00	1,875.00	0.00	1,875.00	1,875.00	
L1	Laborer Class 1								
	06221 Millwork/Interior Finish	400.00			4,800.00		4,800.00	4,800.00	
	Craft Total:	400.00	0.00	0.00	4,800.00	0.00	4,800.00	4,800.00	
L2	Laborer Class 2								
	01607 Building Survey	12.00	1.25		136.00	15.00	151.00	146.00	
	Craft Total:	12.00	1.25	0.00	136.00	15.00	151.00	146.00	
O2	Operator-Grader								
	06101 Wood Framing	8.00			144.00		144.00	144.00	
	Craft Total:	8.00	0.00	0.00	144.00	0.00	144.00	144.00	
	Job Total:	650.00	1.25	0.00	6,955.00	15.00	6,970.00	6,965.00	
500 Triangle Shopping Mall									
CL	Clerical								
	03311 Pour Ground Slabs	400.00			5,000.00		5,000.00	5,000.00	
	06101 Wood Framing	200.00			1,500.00		1,500.00	1,500.00	
	Craft Total:	600.00	0.00	0.00	6,500.00	0.00	6,500.00	6,500.00	
L	Laborer (State Code: 520041)								
	01011 Supervision	216.00			2,592.00		2,592.00	2,592.00	
	Craft Total:	216.00	0.00	0.00	2,592.00	0.00	2,592.00	2,592.00	
	Job Total:	816.00	0.00	0.00	9,092.00	0.00	9,092.00	9,092.00	
600 West Wind Retirement Center									
	No Workers Comp Craft Code								
	03311 Pour Ground Slabs	40.00			800.00		800.00	800.00	
	Craft Total:	40.00	0.00	0.00	800.00	0.00	800.00	800.00	
CL	Clerical								
	01011 Supervision	704.00			14,400.00		14,400.00	14,400.00	
	Craft Total:	704.00	0.00	0.00	14,400.00	0.00	14,400.00	14,400.00	
L	Laborer (State Code: 520041)								
	01011 Supervision	800.00			12,000.00		12,000.00	12,000.00	
	Craft Total:	800.00	0.00	0.00	12,000.00	0.00	12,000.00	12,000.00	
O2	Operator-Grader								
	06101 Wood Framing	204.00	20.00		3,672.00	540.00	4,212.00	4,032.00	
	Craft Total:	204.00	20.00	0.00	3,672.00	540.00	4,212.00	4,032.00	
	Job Total:	1,748.00	20.00	0.00	30,872.00	540.00	31,412.00	31,232.00	
700 Bone & Joint Clinic New Bldg									
	No Workers Comp Craft Code								
	06221 Millwork/Interior Finish	40.00			800.00		800.00	800.00	
	Craft Total:	40.00	0.00	0.00	800.00	0.00	800.00	800.00	
	Job Total:	40.00	0.00	0.00	800.00	0.00	800.00	800.00	
J06 Overland 23 Park Building									
E2	Electrician 2								
	02100 Demolition	8.00	2.00		96.00	36.00	132.00	120.00	
	Craft Total:	8.00	2.00	0.00	96.00	36.00	132.00	120.00	
L1	Laborer Class 1								

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01011	Supervision	23.00	5.00		230.00	75.00	305.00	280.00
	Craft Total:	23.00	5.00	0.00	230.00	75.00	305.00	280.00
	Job Total:	31.00	7.00	0.00	326.00	111.00	437.00	400.00
	Grand Totals:	7,475.00	142.25	0.00	110,046.00	3,502.50	116,340.84	112,381.00