



CONTRACTOR PAYS \$771,813 TO RESOLVE CONTRACT BILLING ISSUES

Activity Date: January 30, 2024

Date Posted: April 17, 2024

Case Number: 16-0004-I

Web Summary: OIG-WS-2024-330

A contractor agreed to reimburse Amtrak \$771,813 for overbilling base labor and overhead rates on contracts that required the use of actual labor and indirect cost rates. The contractor voluntarily self-reported the overbilling to our office on July 26, 2022, after conducting internal audits related to two prior OIG investigations. On January 30, 2024, the contractor resolved these billing issues with Amtrak, covering overbilling on 22 contracts during the period from 2016 to 2022.