



Illinois Tollway **DIVERSITY**

Driving Economic Opportunities

BUILDING FOR SUCCESS

LCPTracker
Tollway Contract Compliance

January 27, 2025



HOUSEKEEPING RULES



Housekeeping Rules











WELCOME & INTRODUCTIONS

LCPTracker - Contract Compliance

Graciela Perez

Contract Compliance Manager Illinois Tollway









LCPtracker





Labor Compliance Program Tracker

It is a cloud-based software that helps contractors and government agencies ensure that contractors are complying with prevailing wage guidelines and labor laws.



*PREVAILING WAGE

*EEO

*EMPLOYMENT OF PUBLIC WORKERS ON PUBLIC WORKS



820 ILCS 130/0.01

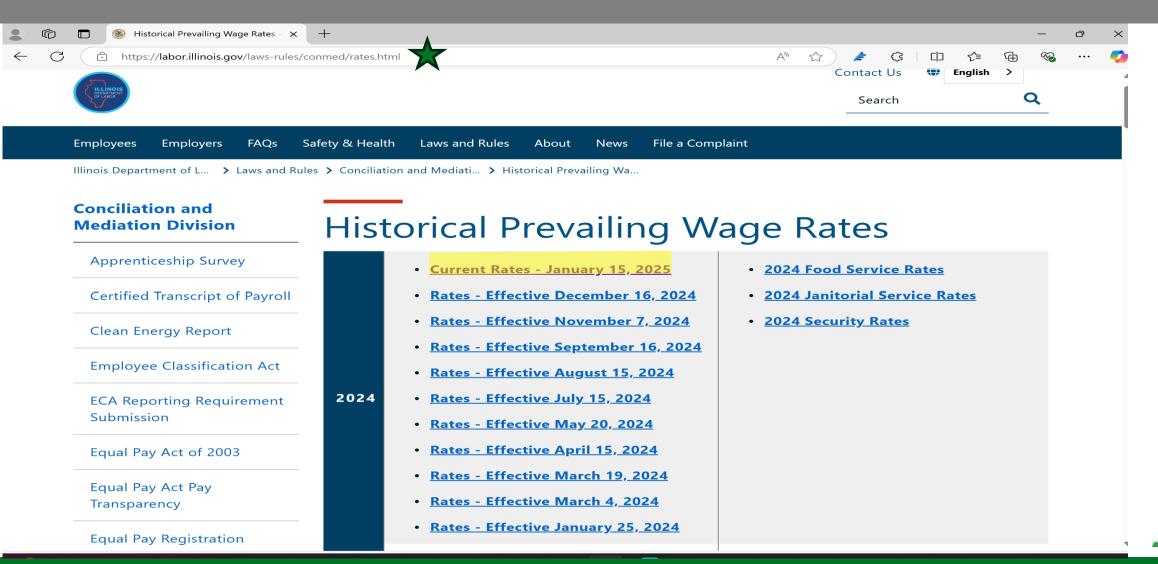
Prevailing Wage Act

(820 ILCS 130/1) (from Ch. 48, par. 39s-1)

Sec. 1. It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works.

(Source: P.A. 83-443.)

PREVAILING WAGE RATES





PREVAILING WAGE RATES - CONT'D

(Click here to see archived rates)

Adams County

Alexander County

Bond County

Boone County

Brown County

Bureau County

Calhoun County

Carroll County

Cass County

Champaign County

Christian County

Clark County

Clay County

Clinton County

Coles County

Cook County

Crawford County

Cook County Prevailing Wage Rates posted on 1/15/2025

		Туре			Foreman		Ove	rtime		H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	
Trade Title	Rg		С	Base		M-F	Sa	Su	Hol							Add OT 2.0x owed
ASBESTOS ABT-GEN	All	ALL		50.15	51.15	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
ASBESTOS ABT-MEC	All	BLD	Т	41.27	44.57	1.5	1.5	2.0	2.0	15.84	16.02	0.00	0.90		3.11	6.21
BOILERMAKER	All	BLD		55.76	60.77	2.0	2.0	2.0	2.0	6.97	26.44	0.00	3.34	1.95	0.00	38.26
BRICK MASON	All	BLD		52.06	57.27	1.5	1.5	2.0	2.0	12.70	24.54	0.00	1.24	0.00	3.99	7.98
CARPENTER	All	ALL	Т	55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
CEMENT MASON	All	ALL		52.00	54.00	2.0	1.5	2.0	2.0	17.81	23.00	0.00	1.15		2.00	4.00
CERAMIC TILE FINISHER	All	BLD		47.09	47.09	1.5	1.5	2.0	2.0	13.00	16.82	0.00	1.09	0.00	5.17	10.34
CERAMIC TILE LAYER	All	BLD		54.84	59.84	1.5	1.5	2.0	2.0	13.00	20.68	0.00	1.17	0.00	7.15	14.30
COMMUNICATION ELECTRICIAN	All	BLD		49.86	54.85	1.5	1.5	2.0	2.0	15.60	14.43	1.25	1.22	0.15	0.00	0.00
ELECTRIC PWR EQMT OP	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRIC PWR GRNDMAN	All	ALL		48.44	68.14	1.5	1.5	2.0	2.0	10.20	16.29	0.00	2.60	0.00	14.55	29.09
ELECTRIC PWR LINEMAN	All	ALL		62.10	68.14	1.5	1.5	2.0	2.0	13.08	20.88	0.00	3.32	0.00	18.64	37.28
ELECTRICIAN	All	ALL		55.55	61.11	1.5	1.5	2.0	2.0	19.06	20.61	1.50	1.78	0.40	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		67.84	76.32	2.0	2.0	2.0	2.0	16.18	20.96	5.42	0.75		0.00	0.00
FENCE ERECTOR	All	ALL		51.00	53.00	1.5	1.5	2.0	2.0	13.74	18.32	0.00	0.75		0.00	0.00
GLAZIER	All	BLD		51.55	53.05	1.5	2.0	2.0	2.0	15.64	26.18	0.00	2.27	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		55.02	58.32	1.5	1.5	2.0	2.0	15.84	19.01	0.00	0.90		4.60	9.20
IRON WORKER	All	ALL		59.26	62.76	2.0	2.0	2.0	2.0	18.30	26.31	0.00	0.49	0.00	0.00	0.00
LABORER	All	ALL		50.15	50.90	1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
LATHER	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00
MACHINIST	All	BLD	П	58.39	62.39	1.5	1.5	2.0	2.0	9.93	8.95	1.85	1.47		0.00	0.00
MARBLE FINISHER	All	ALL		39.50	53.55	1.5	1.5	2.0	2.0	12.70	22.32	0.00	0.73	0.00	2.88	5.76
MARBLE SETTER	All	BLD		51.00	56.10	1.5	1.5	2.0	2.0	12.70	24.01	0.00	0.92	0.00	3.73	7.45
MATERIAL TESTER I	All	ALL		40.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MATERIALS TESTER II	All	ALL		45.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MILLWRIGHT	All	ALL		55.11	57.11	1.5	1.5	2.0	2.0	12.89	26.26	2.15	0.93	0.00	0.00	0.00

APPRENTICES

U.S. DEPARTMENT OF LABOR - OFFICE OF APPRENTICESHIP APPRENTICESHIP CERTIFICATION

Company Name

The following individuals are apprentices registered with the U.S. Department of Labor, Office of Apprenticeship, under the sponsorship of program CHICAGO REGIONAL COUNCIL OF CARPENTERS APPR & TRG:

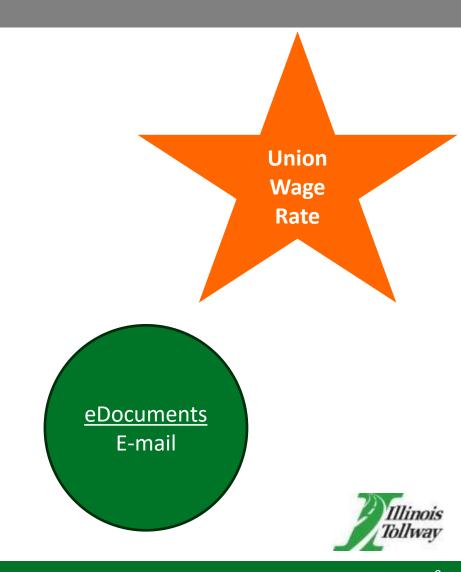
Union Information

Apprentice ID SSN	Apprentice Name	Occupation	Date Apprenticeship Began	Date Cancelled	Date Completed
***	Employee Name	FORM BUILDER (Const) (0206HY V1) Hybrid	8/16/2019		

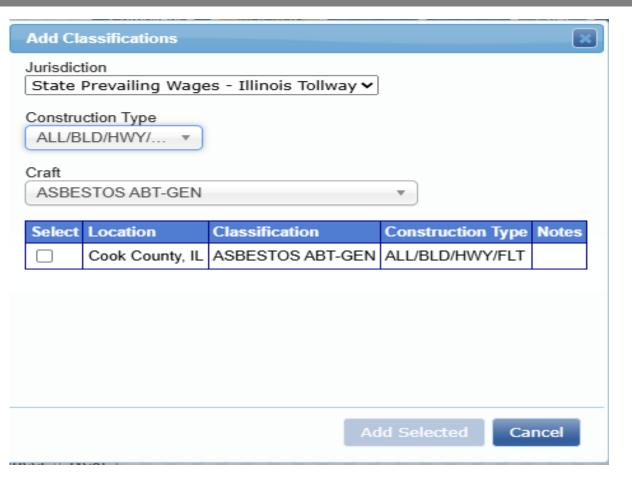


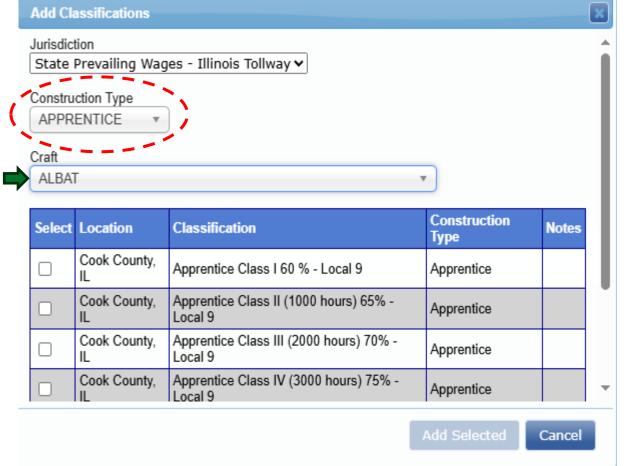
Certified by the U.S. Department of Labor

Date Issued: 3/4/2020



APPRENTICES - CONT'D





CERTIFIED PAYROLL

Illinoi Tollway January 24, 2025 Page 1 of 2

WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR : G.Perez				CONTRACTOR'S LICENSE No. B2G20797					97826 ADDRESS: 60 East Van Buren Street, Chicago, IL 60605						PROJECT LOCATION/ CODE / NAME :								
Prime				SPECL	SPECIALTY LICENSE No.											Multiple_Locations / 2345C / 2345C - GPerez LCP B2G Test							
Prime									EMAIL: yramirez1101@gmail.com														
PAYROLL No. 5 FOR WEEK ENDING: 10/05/2024 SUBMITTED ON: January 24, 2025					MOTOR CARRIER PERMIT 1					No.	UNION SELF-INSURED CERTIFICATE No. Mixed WORKERS' COMP. POLICY:												
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	WORKED	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED			DI	EDUCTION . (CONTRIBUTI	ON AND PAY	MENTS		
TEST, TEST 2700 Ogden Ave	EX	LABORER / LABORER / Type: ALL/BLD/HWY/FLT		9/29/24	9/30/24	10/1/24	10/2/24	10/3/24	10/4/24	10/5/24	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
Downers Grove, IL 60515	EN P			S	M	T	W	TH	F	S	PROJECT	OF PAY			200.00	25.00	20.00	75.00	0.00	0.00	0.00	320.00	DD
XXX-XX-1234	-T		S		8.00						8.00	25.00		1,000.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
AFRICAN AMERICAN		Cook County, IL	О									0.00	200.00			Subs.	& Welfare		Holiday			Paid to 3rd	Week
Male	ľ	WD: IL State/Cook County Prev	D									0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00
All or Part of Fringes Paid to Employee:						Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date						
Date of Hire: 1/1/2020 12 YES Vacation. Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO						15.00	120.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10/7/24						
										-			-										

DEMOGRAPHIC CLASSIFICATION: Veteran Status: Not a Veteran; Disabled Status: No

TOTAL STANDARD HOURS: 8.00 TOTAL 1.5 OT HOURS: 0.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 8.00



PENALTY REPORT



PENALTY REPORT

SubTo: Prime

Report Date:

FINAL

01/24/2025

Week End Date

From 10/5/2024 To 10/5/2024

Under Payment Penalty Federal Overtime Penalty \$60.00 per day \$27.00 per day

Project: 2345C - GPerez LCP B2G Test

Jurisdiction: State Prevailing Wages - Illinois Tollway

No Federally Assisted: G.Perez Prime Contractor:

Contractor: G.Perez

ContractID: Prime ST days OT days Classification Prevailing Fringes Total Rate Difference Occurr Employee Owner Hours Total Paid Appropriate Classification Restitution City CWHSSA Wage ences Penalty Penalty Operator LABORER /// LABORER 365.52 10/05/2024 TEST, TEST NO ST 8.00 \$25,000 \$15,000 \$40.000 LABORER // LABORER \$50.150 \$85.690 45.690 1.00 \$60.00 OT \$0.000 \$0.000 \$75,230 \$35,540 \$110.770 110.760 0.00 0.00 \$0.00 0.00 \$0.000 \$100.300 \$135.840 135.840 0.00 0.00 \$0.000 DT Vac/Hol Dues (\$) in Gross Pay? 60.00 0.00 Employee Sub Total 365.52 365.52 Contractor Sub Total 0.00 365.52 \$60.00 Project Sub Total \$0.00 365.52 \$60.00 \$0.00 Total



PENALTY REPORT - CONT'D

Illinois Tollway	STATEMENT OF RESTITUTION
	STATEMENT OF RESTITUTION
☐ This is to acknowledge excein	t of payment for estitution by
	t of \$ (gross emount less permissible deductions) owed to
	(employee's name) forhours at \$ per hour. This
s for additional wages due on	
	. This was paid by check number
Gross Amount: \$	
less deductions:	
federal Income Tax: \$	
itate Income Tax: \$	
II.C.A.: \$	
)ther (identify): \$	<u>Ho≠:</u>
UBTOTAL: \$	
NET AMOUNT: \$	
(Signature of Employee)	<u>_(</u> Date)
(ATTACH A COPY OF THE	CHECK OR OTHER PROOF OF PAYMENT MADE TO THE EMPLOYEE)
<u></u>	
	attempt to contact the empbyee has been exhausted. Wherein, taken jn onler jo contact the above employee:
Centified letter returned	Contacted subcontractor for updated employee info
	(if prime contractor)
<u>Telephone</u> call to all partners	sOther-6pecify)
(Name & Title)	(Signature) (Date)
	(ATTACH SUPPORT DOCUMENTATION)
OR ISTHA CONTRACT COMPLIANCE USE ONLY	: opunova o karnd & nyoval — _ iChiactori viducal providuoj y
DIRECT CONTUNES ONES None & Security	
DRIFTOCI COMPLIANCE MANUEL NAME & SERVICES	

- Statement of Restitution
 - Employee's Signature
- Support Documentation
 - Proof of Payment
 - Canceled Check
 - Direct Deposit/Check Stub
 - Certified Letter Returned



CERTIFIED TRANSCRIPT OF PAYROLL PORTAL

1 Creating an Illinois Public ID Account

- You will need to create an Illinois Public ID Account.
- To create an Illinois Public ID Account click https://www2.illinois.gov/sites/accounts/Pages/defau https://www2.illinois.gov/sites/accounts/Pages/defau https://www2.illinois.gov/sites/accounts/Pages/defau
- Click "Create a new Account" and complete the registration form.
- Once your account is created, continue with the instructions below

2 Certified Transcript of Payroll Portal

- After your Illinois Public ID Account is created you can access the certified transcript of payroll portal using the URL:
 - https://webapps.illinois.gov/DOL/PayrollCertification/
- After clicking the link above, select "Public Account" and login using the username/password you just created.

https://labor.illinois.gov/laws-rules/conmed/certifiedtranscriptofpayroll.html



Sign in with one of these accounts



Public Account



Partner Account



Employee Account

CONTACT:

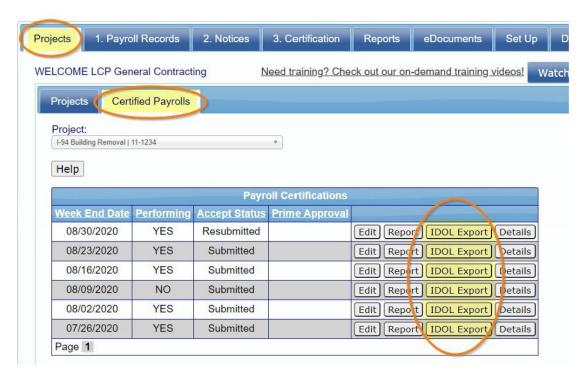
dol.certifiedpayroll@illinois.gov.

contact: 312-793-3600

(monitored 9:00 am to 5:00 pm Monday-Friday)

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IDOL EXPORT FUNCTION













For Electronic Submission and Management of Certified Payroll Reports

USERNAME

- ▶ Login with an External Provider*
- * Only required for certain providers and may not apply to you.





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Privacy Policy

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REQUIREMENTS

- ISTHA's Construction Contracts are subject to the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act").
- Illinois Department of Labor publishes the prevailing wage rates on its website https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx. The Illinois Department of Labor revisiong wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to prevailing wage rates.
- All contractors and subcontractors rendering construction work must comply with all requirements of the Act including but not limited to all wage requirements, notice, and record keeping duties.
- Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (http://www.state.il.us/agency/idol/index.htm).



REQUIREMENTS - CONT'D

- Tollway's LCPtracker payroll reporting and monitoring system requires weekly reporting of certified payroll. Failure to submit weekly payrolls through the LCPtracker system will cause a delay in the payment of the contractor's pay estimates.
- Contractors must respond within 48 hours of receiving a penalty form ISTHA's Contract Compliance Team.
- Penalty Reports must be resolved within 7 14 calendars days.
- ISTHA's Contract Compliance Team will permit edit to update certified payroll information upon receipt of support documentation.
- Contractors and subcontracts must report certified payroll to IDOL by accessing the Certified Transcript of Payroll Portal: https://labor.illinois.gov/laws-rules/conmed/certifiedtranscriptofpayroll.html



Assigned Contract Compliance Analyst and/or contractcompliance@getipass.com

Grace Perez, Contract Compliance Manager

gperez@getipass.com

Seannica Spencer, Sr. Contract Compliance Analyst

sspencer@getipass.com



QUESTION & ANSWER SESSION

Programs

- Business assistance
- Mentoring and training
- Construction industry training and hiring opportunities
- Initiatives
 - Virtual outreach sessions
 - Training webinars
 - Contracting opportunity emails
- Register for Tollway Diversity alerts!
 - lperez@getipass.com

Visit illinoistollway.com to get started





Doing Business > Diversity > Diversity Overview

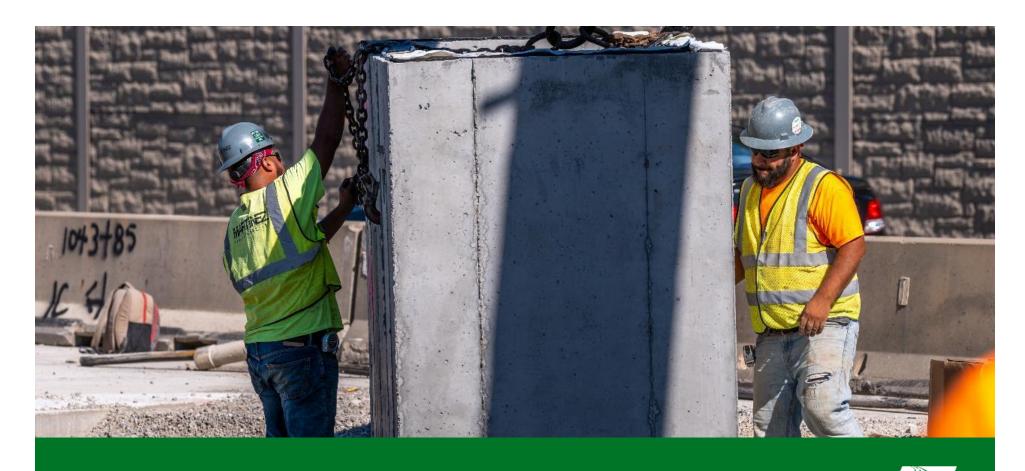
Diversity And Strategic Development

The Illinois Tollway Department of Diversity and Strategic Development is a driving force for increasing economic opportunities in the diverse communities we serve.





SOCIAL MEDIA



THANK YOU Z