



BUILDING FOR SUCCESS

Contract Compliance – LCPtracker

Presented by Compliance
July 14, 2025



**Please remain
muted for the
duration of the
webinar**

**Questions can be
submitted via the
chat box and will be
answered during the
Q&A portion**



HOUSEKEEPING RULES

Presented on July 14, 2025

WELCOME AND INTRODUCTIONS

Contract Compliance – LCPtracker

Presented by: Compliance

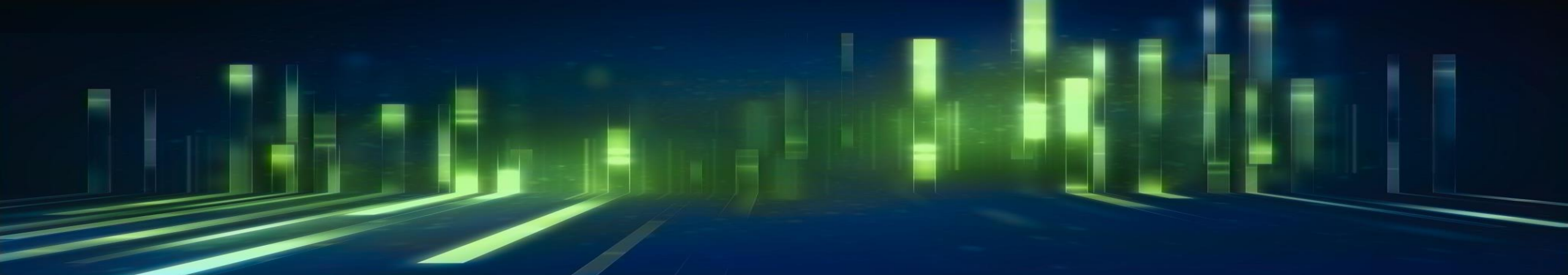


A photograph of a construction site for a bridge. In the foreground, two workers in safety gear (hard hats, vests, and boots) stand on a metal grating. One worker is wearing a plaid shirt and orange vest, the other a bright yellow-green vest. In the background, a large red steel truss bridge structure is visible under a blue sky with some clouds. Other workers and equipment are scattered across the site.

ILLINOIS TOLLWAY

Contract Compliance - LCPtracker

July 14, 2025



TRAINING OVERVIEW

Preparation Steps Before Entering Certified Payroll

Entering Certified Payroll

Compliance Reports

Understanding Penalty Reports

Restitution Form

New Updates to IDOL and 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



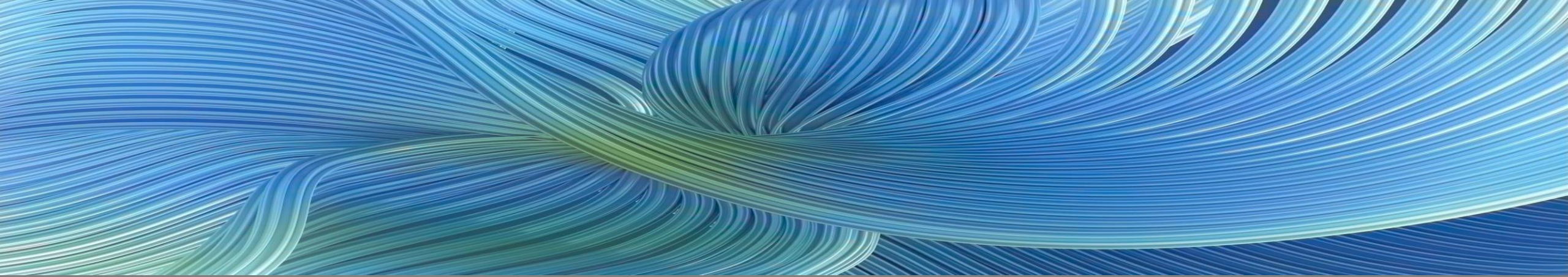
820 ILCS 130/0.01

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.)



CERTIFIED PAYROLL ENTRY REMINDERS



Current Contact Information



Correct Login Method




E-Signature Setup

CONTACT INFORMATION

Projects	1. Payroll Records	2. Notices	3. Certification	Reports	eDocuments	Set Up	Daily Reporter	LCPcertified
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Add or Edit Contractor Information Edit Mode

To add a new contractor, enter information and save. To edit an existing contractor, select it from the list first.
You can view all the contractors in the system. You can only edit your own data after it has been entered.

Fortify User 

Company Name (Contractor) *

Federal Tax ID Number * D-U-N-S Number PWCR Number Unique Entity ID (UEID)

Contractor License No. or 10-digit Phone Number * Contractor License Expiring Date  Status

Contractor License (To Display on Certified Payroll)

Insurance Certificate Number Specialty License Number Local Business (City) License

Motor Carrier Permit Number Worker's Compensation Policy Number

Union Status * ☐ Section 3 Business ☐ Non-Construction Contractor

Ethnicity * Type of Trade

Principal Name Principal Title

Changes to this page (particularly the primary contact name/email) after initial setup, should only be made by the Company, or by a user authorized by the primary user at the Company.

Contact Name * [Click here to update or add additional users](#)

Phone Number * Contact Fax

Contact E-Mail * (Login information will be sent to this email address)

Verify Contact E-Mail *

Address 1 * Address 2

City * State/Province * ZIP Code *

Standard Hours Per Day * Standard Work Week Hours *

E-SIGNATURE

[Contract Compliance](#)[Training Materials](#)[Support](#)[Logout](#)[Live Chat](#)[Co-Browse](#)[My Account](#)

ILLINOIS TOLLWAY_B2GNOW | Contractor - Full Contractor

[Projects](#)[1. Payroll Records](#)[2. Notices](#)[3. Certification](#)[Reports](#)[eDocuments](#)[Set Up](#)[Daily Reporter](#)[LcpCertified](#)

Edit e-signature

Use this form to create or change your existing electronic signature password for use with e-signature.

By creating the e-signature password below, the user accepts that (i) the electronic signature password being created here and utilized within LCPTracker and LCPcertif business electronically for as long as this e-signature password is used. All users can download a copy of documents e-signed by them in LCPTracker or LCPcertified. L

Password Rules:**

- Must be at least 8 characters long
- Must contain at least one lower-case letter and one upper-case letter.
- Must be no longer than 20 characters.

User Id

e-signature Password

Repeat Password

[Clear Form](#)[Cancel](#)[ACCEPT](#)

** A password with the following characteristics is recommended:

- At least 8 characters long
- Contains at least one lower-case letter, one upper-case letter, one digit (0-9), and one special character like @#\$%^&+=



ENTERING CERTIFIED PAYROLL

- Payroll Records
- Enter Records
 - Week End Date
 - Project
 - Location (County)
 - Employee
 - Add Classification
 - Next

The screenshot shows the 'ILLINOIS TOLLWAY_B2G NOW | Contractor - Full Contractor' interface. At the top, there is a navigation bar with links: Contract Compliance, Training Materials, Support, Logout, Live Chat, Co-Browse, and My Account. Below this is a secondary navigation bar with tabs: Projects, 1. Payroll Records (active), 2. Notices, 3. Certification, Reports, eDocuments, Set Up, Daily Reporter, and LCPcertified. The main section is titled 'Payroll Record Entry'. It contains several form fields: 'Week End Date' with a calendar icon and the value '01/11/2025'; 'Project' with a dropdown menu showing '2345C - GPerez LCP B2G Test'; 'Location' with a dropdown menu showing 'Cook County, IL'; and 'Employee' with a dropdown menu showing 'TEST 3, TEST 3'. Below these fields are buttons for 'Add Classification', 'Cancel', and 'Next'. At the bottom, there is a table with columns: Select, Jurisdiction, Location, Craft, Classification, Construction Type, Notes, and an action column with a 'Delete' button. The table contains two rows: one for 'State Prevailing Wages - Illinois Tollway' with 'Cook County, IL' and 'ASBESTOS ABT-GEN', and another for 'State Prevailing Wages - Illinois Tollway' with 'Cook County, IL' and 'LABORER'. The second row is selected with a checkmark in the 'Select' column.

Select	Jurisdiction	Location	Craft	Classification	Construction Type	Notes	
<input type="checkbox"/>	State Prevailing Wages - Illinois Tollway	Cook County, IL	ASBESTOS ABT-GEN	ASBESTOS ABT-GEN	ALL/BLD/HWY/FLT		Delete
<input checked="" type="checkbox"/>	State Prevailing Wages - Illinois Tollway	Cook County, IL	LABORER	LABORER	ALL/BLD/HWY/FLT		Delete

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ENTERING CERTIFIED PAYROLL

- Gross Employee Pay This Project
- Enter Hours Worked
- Enter Fringes
 - Ensure the “Vac/hol/dues included in Gross Emp” is unchecked.
- Enter Deductions
- Enter any notes if it applies
- Save
- Validate records

Projects | 1. Payroll Records | 2. Notices | 3. Certification | Reports | eDocuments | Set Up | Daily Reporter | LCPcertified

Payroll record entry form (2 of 2)

Week End Date: 1/11/2025 Contractor: G.Perez
 Project: 2345C - GPerez LCP B2G Test Sub To:
 Employee: TEST, TEST Contract ID:

☐ Is Foreman ☐ Is Owner/Operator

Gross Employee Pay This Project (Usually No Fringes)	Wages Paid in Lieu of Fringes (Total Cash Fringes)	These fields are Hourly rate fields (Usually No Fringes)			Rate in Lieu of Fringes (Cash Fringes)
		Base Hourly	Overtime Hourly	Doubletime Hourly	
0.000	0.000	68.140	122.710	0.000	0.000

Classifications

Jurisdiction	Location	Craft	Classification	Construction Type	
State Prevailing Wages - Illinois Tollway	Cook County, IL	ELECTRIC PWR LINEMAN ALL FRMAN	ELECTRIC PWR LINEMAN ALL FRMAN	ALL/BLD/HWY/FLT	Edit

Hours Worked Each Day for This Project Only

	Sunday 1/5/2025	Monday 1/6/2025	Tuesday 1/7/2025	Wednesday 1/8/2025	Thursday 1/9/2025	Friday 1/10/2025	Saturday 1/11/2025	Total Hours
Regular Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Overtime at 1.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Double-Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Fringes / Contributions paid to others (not employee) for This Project Only (Rate Times the # of Hours Worked)

Vac / Hol / Dues	Health & Welf.	Pension	All Other	Training
0.000	0.000	0.000	0.000	0.000

[More ...](#) [More ...](#) [More ...](#)

Voluntary Contributions for all Projects
 Pension: 0 Medical: 0

☐ Vac/Hol/Dues Included in Gross Emp. Pay/Base Hourly Rate
[More ...](#)
☐ Some or All Fringes Paid to Employee
☐ Voluntary Contributions Included in Gross Emp. Pay
[Calculate Fringes](#)

Paycheck - Deductions, Payments and Notes (For All Projects Worked This Week)

☒ Single Paycheck ☐ Multiple Paychecks

Deductions

Fed Tax	Social Security	Medicare	State Tax	Local Taxes/SDI	Other	Vac/Dues	Savings	Total Deductions
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Payments (If included in paycheck)

CERTIFYING PAYROLL – CONT'D



- Contract Compliance
- Training Materials
- Support
- Logout
- Live Chat
- Co-Browse
- My Account

ILLINOIS TOLLWAY_B2GNOW | Contractor - Full Contractor

[Suggest a feature](#) [Feedback](#)

- Projects
1. Payroll Records
2. Notices
3. Certification
- Reports
- eDocuments
- Set Up
- Daily Reporter
- LCPcertified

Certification Wizard Step 1 of 2

Project

Select Project

Work performed this week?

- ☒ Work activity to be reported for this week
- ☐ No work activity to be reported for this week
- ☐ No work activity to be reported for multiple consecutive weeks

Week End Date



Payroll Number

Name of Person Certifying

Title

[Cancel](#) [Next](#) [Help](#)

Certification Wizard Step 2 of 2

CERTIFICATION FOR NON PERFORMING WEEK

Date 7/11/2025

I, Test Test do hereby state:

- (1) That I pay or supervise the payment of the persons employed by G.Perez on the 2345C - GPerez LCP B2G Test; that during the payroll period commencing on the 25th day of January, 2025 and ending the 31st day of January, 2025, all persons employed on said project have been paid their full weekly wages and no rebates have been or will be made either directly or indirectly to or on behalf of said G.Perez from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full weekly wages earned by any person other than permissible deductions as defined in Regulations part 3 (29 C.F.R. Subtitle A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 3102, 3103, 3104, 3105, 3106, 3107, 3108, 3109, 3110, 3111, 3112, 3113, 3114, 3115, 3116, 3117, 3118, 3119, 3120, 3121, 3122, 3123, 3124, 3125, 3126, 3127, 3128, 3129, 3130, 3131, 3132, 3133, 3134, 3135, 3136, 3137, 3138, 3139, 3140, 3141, 3142, 3143, 3144, 3145, 3146, 3147, 3148, 3149, 3150, 3151, 3152, 3153, 3154, 3155, 3156, 3157, 3158, 3159, 3160, 3161, 3162, 3163, 3164, 3165, 3166, 3167, 3168, 3169, 3170, 3171, 3172, 3173, 3174, 3175, 3176, 3177, 3178, 3179, 3180, 3181, 3182, 3183, 3184, 3185, 3186, 3187, 3188, 3189, 3190, 3191, 3192, 3193, 3194, 3195, 3196, 3197, 3198, 3199, 3200, 3201, 3202, 3203, 3204, 3205, 3206, 3207, 3208, 3209, 3210, 3211, 3212, 3213, 3214, 3215, 3216, 3217, 3218, 3219, 3220, 3221, 3222, 3223, 3224, 3225, 3226, 3227, 3228, 3229, 3230, 3231, 3232, 3233, 3234, 3235, 3236, 3237, 3238, 3239, 3240, 3241, 3242, 3243, 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4904, 4905, 4906, 4907, 4908, 4909, 4910, 4911, 4912, 4913, 4914, 4915, 4916, 4917, 4918, 4919, 4920, 4921, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4936, 4937, 4938, 4939, 494

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I-94 Building Removal | 11-1234

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Week End Date	Performing	Accept Status	Prime Approval	
08/30/2020	YES	Resubmitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>
08/23/2020	YES	Submitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>
08/16/2020	YES	Submitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>
08/09/2020	NO	Submitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>
08/02/2020	YES	Submitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>
07/26/2020	YES	Submitted		<div>Edit</div> <div>Report</div> <div>IDOL Export</div> <div>Details</div>

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LCP tracker

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ENTER CERTIFIED PAYROLL

Project Name: 2345C - GPerez LCP B2G Test
Project Code / Contract # / FIN: 2345C

June 26, 2025
Page 1 of 2



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :G.Perez Prime				CONTRACTOR'S LICENSE No, B2G20797826 SPECIALTY LICENSE No,				ADDRESS PHONE: EMAIL:				PROJECT LOCATION/ CODE / NAME : Multiple_Locations / 2345C / 2345C - GPerez LCP B2G Test																
PAYROLL No, 11				FOR WEEK ENDING: 01/05/2025 SUBMITTED ON: June 26, 2025				MOTOR CARRIER PERMIT No.				UNION Mixed		SELF-INSURED CERTIFICATE No, WORKERS' COMP. POLICY :														
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER			WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY								TOTAL HOURS		BASE HOURLY RATE		GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS									
TEST, TEST 2700 Ogden Ave Downers Grove, IL 60515 XXX-XX-1234 AFRICAN AMERICAN Male		EXEMPT 0	ELECTRIC PWR LINEMAN ALL FRMAN / ELECTRIC PWR LINEMAN ALL FRMAN / Type: ALL/BLD/HWY/FLT Cook County, IL WD: IL State/Cook County Prev		12/30/24	12/31/24	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
M	T				W	TH	F	S	S	16.00	68.14	98.81	70.76			16.55	56.50	0.00	0.00	0.00	262.59	DD						
S							8.00	8.00			122.71	Vac/Dues	Trav. Subs.			Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week						
O							0.50				0.00	19.97	0.00			0.00	0.00	0.00	0.00	686.86	686.86	889.01						
D																												
All or Part of Fringes Paid to Employee: Date of Hire: 1/1/2020 12 NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO													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				
DEMOGRAPHIC CLASSIFICATION: Veteran Status: Not a Veteran; Disabled Status: No													0.00	0.00	109.77	0.00	0.00	0.00	0.00	0.00	0.00	41.63	41.63	1/6/25				

TOTAL STANDARD HOURS :	16.00	TOTAL 1.5 OT HOURS:	0.50	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	16.50
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COMPLIANCE REPORTS



LATE CPR Report



EEO Goal Report



Penalty report

LATE CERTIFIED PAYROLL REPORT



LATE CERTIFIED PAYROLL SUMMARY

Based on Weekend Date

Project: 2345C - GPerez LCP B2G Test

Report as of: 07/10/2025

Reporting Period: 10/01/2024 - 07/08/2025

Print Date: 07/11/2025

Project Start Date:

Project End Date:

Contractor: G.Perez

Contact:

Address:

Phone:

FAX:

Assignment Start Date:

Sub To: Prime

ContractId:

Week End Date	Due Date	Days Late	Status
10/12/2024	10/19/2024	264	
11/16/2024	11/23/2024	229	
11/23/2024	11/30/2024	222	
11/30/2024	12/7/2024	215	
12/7/2024	12/14/2024	208	
12/14/2024	12/21/2024	201	
12/21/2024	12/28/2024	194	
1/11/2025	1/18/2025	173	
1/18/2025	1/25/2025	166	
1/25/2025	2/1/2025	159	
2/1/2025	2/8/2025	152	
2/8/2025	2/15/2025	145	
2/15/2025	2/22/2025	138	
2/22/2025	3/1/2025	131	
3/1/2025	3/8/2025	124	
3/8/2025	3/15/2025	117	
3/15/2025	3/22/2025	110	

EEO Goal Report



ILLINOIS TOLLWAY_B2GNOW Goal Report

Report Date 07/11/2025
From 10/1/2024 to 7/10/2025

Total Hours	Apprentice Hours	Apprentice %	Apprentice Goal	Minority Hours	Minority %	Minority Goal	Women Hours	Women %	Women Goal
Project: 2345C - GPerez LCP B2G Test									
Contractor: G.Perez									
234.50	0.00	0.00%	0.00%	210.50	89.77%	19.60%	0.00	0.00%	6.90%
Total for Project: 2345C - GPerez LCP B2G Test									
234.50	0.00	0.00%	0.00%	210.50	89.77%	19.60%	0.00	0.00%	6.90%
Grand Total (All Projects):									
234.50	0.00	0.00%	0.00%	210.50	89.77%	19.60%	0.00	0.00%	6.90%

*Apprentice % is calculated as (Apprentice Hours / Total Hours) * 100. Minority % is calculated as (Minority Hours / Total Hours) * 100. Women % is calculated as (Women Hours / Total Hours) * 100. Apprentice is Journey Level that contains "APPR" or "TRN" or "OJT" or "TRAINEE". Minority is Ethnicity other than "Caucasian", or "Not Specified", or Blank.

The accuracy of this report is dependent on the User inputting the correct data. By downloading a copy of this report, you agree to this.



PENALTY REPORT



PENALTY REPORT

FINAL

Report Date: 01/24/2025
Week End Date: From 10/5/2024 To 10/5/2024
Under Payment Penalty: \$60.00 per day
Federal Overtime Penalty: \$27.00 per day

Project : 2345C - GPerez LCP B2G Test
Jurisdiction: State Prevailing Wages - Illinois Tollway
Federally Assisted: No
Prime Contractor: G.Perez

Contractor: G.Perez SubTo: Prime ContractID:

Prime

Payroll #	Week	Employee	Owner Operator	ST days	OT days	Classification		Hours	Rates	Fringes	Total Paid	Appropriate Classification	Prevailing Wage	Fringes	Total Rate	Difference	Occurrences	Restitution	City Penalty	CWHSSA Penalty	
5	10/05/2024	TEST, TEST	NO	1	0	LABORER /// LABORER	ST	8.00	\$25.000	\$15.000	\$40.000	LABORER // LABORER	\$50.150		\$85.690	45.690	1.00	365.52	\$60.00		
							OT	0.00	\$0.000		\$0.000		\$75.230	\$35.540	\$110.770	110.760	0.00	0.00		\$0.00	
							DT	0.00	\$0.000		\$0.000		\$100.300		\$135.840	135.840		0.00			
Vac/Hol Dues (\$) in Gross Pay?																					
																		Employee Sub Total	365.52	60.00	0.00
																		Contractor Sub Total	365.52	60.00	0.00
																		Project Sub Total	365.52	\$60.00	\$0.00
																		Total	365.52	\$60.00	\$0.00



PENALTY REPORT – CONT'D

SubTo: Prime		ContractID:								
	Hours	Rates	Fringes	Total Paid	Appropriate Classification	Prevailing Wage	Fringes	Total Rate	Difference	Occurrences
ST	8.00	\$25.000	\$15.000	\$40.000	LABORER / LABORER	\$50.150		\$85.690	45.690	1.00
OT	0.00	\$0.000		\$0.000		\$75.230	\$35.540	\$110.770	110.760	0.00
DT	0.00	\$0.000		\$0.000		\$100.300		\$135.840	135.840	
									Employee Sub Total	
									Contractor Sub Total	
									Project Sub Total	
										Total

PREVAILING WAGE RATES



PREVAILING WAGE RATES – CONT'D

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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

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
						M-F	Sa	Su	Hol							
ASBESTOS ABT-GEN	AII	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	AII	BLD		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	AII	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	AII	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	AII	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
CEMENT MASON	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	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	AII	BLD		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	AII	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	AII	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	AII	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	AII	ALL		45.15		1.5	1.5	2.0	2.0	17.71	16.92	0.00	0.91		0.00	0.00
MILLWRIGHT	AII	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

RESTITUTION DOCUMENTATION FORM



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* Req'd: N = "No", Y = "Yes", R = "Required before CPR can be submitted". ** Access: U = "Upload", V = "View"

Document Types For Upload

Document Name	Req'd *	Expire Freq (month)	Access **	Document Description
Apprentice Program Documentation	N	0	V	All apprentices require a copy of the portion of their program that addresses wages and fringes.
Authorization to Sign Certified Payroll/Letter of Designation	R	0	V	Letter on Company Letterhead Authorizing Signature of a Non-Officer of the Company to Sign the Certified Payroll without penalty.
Restitution Documentation	N	0	V	If restitution is made, submitted documentation must include: copy of additional pay record and employee acknowledgement of restitution.
Union Wage/Fringe Breakdown	N	0	V	If you pay fringes directly to a union for your employees, you must provide a breakdown of the wages and fringes provided by the Union to the Contractors.
USDOL - Office of Apprenticeship -- Apprenticeship Certification	N	3	V	Letter from the USDOL advising that the employee is enrolled in a DOL Approved Apprenticeship Program.



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Restitution Statement Form

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RESTITUTION DOCUMENTATION FORM –CONT'D



STATEMENT OF RESTITUTION

STATEMENT OF RESTITUTION

☐ This is to acknowledge receipt of payment for restitution by _____
(company's name) in the amount of \$_____ (gross amount less permissible deductions) owed to
_____, (employee's name) for _____ hours at \$_____ per hour. This
is for additional wages due on _____ (project
number & location/description). This was paid by check number _____.

Gross Amount: \$_____

Less deductions:

Federal Income Tax: \$_____

State Income Tax: \$_____

F.I.C.A.: \$_____

Other (Identify): \$_____ Note: _____

SUBTOTAL: \$_____

NET AMOUNT: \$_____

(Signature of Employee) _____ (Date)

(ATTACH A COPY OF THE CHECK OR OTHER PROOF OF PAYMENT MADE TO THE EMPLOYEE)

OR

☐ I certify that every reasonable attempt to contact the employee has been exhausted. Wherein,
the following action(s) have been taken in order to contact the above employee:

____ Certified letter returned _____ Contacted subcontractor for updated employee info
(if prime contractor)

____ Telephone call to all partners _____ Other - (specify) _____

(Name & Title) _____ (Signature) _____ (Date)

(ATTACH SUPPORT DOCUMENTATION)

FOR ISTA CONTRACT COMPLIANCE USE ONLY:

____ Supplier verified _____ Supplier's documents checked & reviewed _____ If Supplier's address unavailable

Contract: _____ Contract: _____ Contract: _____ Date: _____

Contract: _____ Contract: _____ Contract: _____ Date: _____

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

Penalty Report (Permit Edit)

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2345C - GPerez LCP B2G Test

Reminder: You have temporary records to certify. Click on the orange "Edit" button to review the records.

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Payroll Certifications						
Week End Date	Performing	Accept Status				
01/05/2025	YES	Permit Edit	Edit	Report	IDOL Export	Details
12/28/2024	YES	Submitted	Edit	Report	IDOL Export	Details
11/10/2024	YES	Submitted	Edit	Report	IDOL Export	Details
11/09/2024	YES	Submitted	Edit	Report	IDOL Export	Details
11/02/2024	YES	UPDATED	Edit	Report	IDOL Export	Details
10/26/2024	YES	Resubmitted	Edit	Report	IDOL Export	Details
10/19/2024	YES	Resubmitted	Edit	Report	IDOL Export	Details
10/17/2024	YES	Submitted	Edit	Report	IDOL Export	Details
10/05/2024	YES	Permit Edit	Edit	Report	IDOL Export	Details
09/28/2024	YES	Submitted	Edit	Report	IDOL Export	Details
Page 1 2						

UPDATE/CHANGES

We want to inform you of recent changes made by the Illinois Department of Labor (IDOL) to its Certified Transcript of Payroll Portal, which impacts the upload functionality within both LCPtracker and LCPcertified systems.

The LCPtracker team is actively working with IDOL to understand the implementation requirements and develop appropriate solutions. Early assessments indicate that these changes will require significant modifications across multiple components of our platform.

In the interim, the LCPtracker team has put together a guide with temporary workarounds to help minimize the disruption to the user's workflows. This guide is available under [Training Materials > State Specific Information Training Documentation > Updating the IDOL Export File](#).

The above referenced guide details six (6) new columns that must be added and updated before uploading files from LCPtracker to the IDOL portal. To simplify this process, they've included a Macro tool within the guide that subcontractors can use to populate the additional columns and then be able to enter the required information efficiently.



UPDATE/CHANGES – CONT'D



Steps to follow:

- Enter and certify payroll normally in LCPtracker or LCPcertified
- Download the IDOL Excel template as you normally would from LCPtracker or LCPcertified
- Open the Excel file
- Add in the following six (6) columns in the proper order (either manually or using directions following to use an Excel macro)
- Fill in data to these six (6) new columns, as needed
- Re-save the file again in Excel format
- Upload to the IDOL portal

Adding in the New Columns

Important The header added to Row 1 for each column must be an exact match to what is listed below

	Add Column	Header to Add to Row 1	Description of what to enter (if applicable)
1	AU	GeographicDivision	Options: ALL, N, NE, E, SE, S, SW, W, NW
2	AV	ClassType	Options: ALL, BLD, FLT, HWY, O&C, RIV
3	AW	ClassCode	Options: 1-14 (if applicable) otherwise, leave blank
4	CP	HourlyOtherInsurance	Other type of insurance provided for the benefit of the worker (if applicable)
5	CQ	AddOT15	Additional benefit amount owed to the worker as a result of working overtime at a rate of 1.5 times the hourly rate (if applicable)
6	CR	AddOT20	Additional benefit amount owed to the worker as a result of working overtime at a rate of 2 times the hourly rate (if applicable)

UPDATE/CHANGES – CONT'D



Cook County Prevailing Wage Rates posted on 5/19/2025

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
						M-F	Sa	Su	Hol							
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		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		58.91	64.21	2.0	2.0	2.0	2.0	7.07	27.02	0.00	3.69	2.31	0.00	39.30
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		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

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Certified Payroll Reports

USERNAME

Next >

► Login with an External Provider*

* Only required for certain providers and may not apply to you.



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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 revises the prevailing 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>



CONTRACT COMPLIANCE - CONTACT

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

Seannica Spencer, Sr. Contract Compliance Analyst

- sspencer@getipass.com

Michelle Gross, Sr. Contract Compliance Analyst

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QUESTIONS

DIVERSITY AND STRATEGIC DEVELOPMENT

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

Presented on May 19, 2025





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SOCIAL MEDIA



Thank you