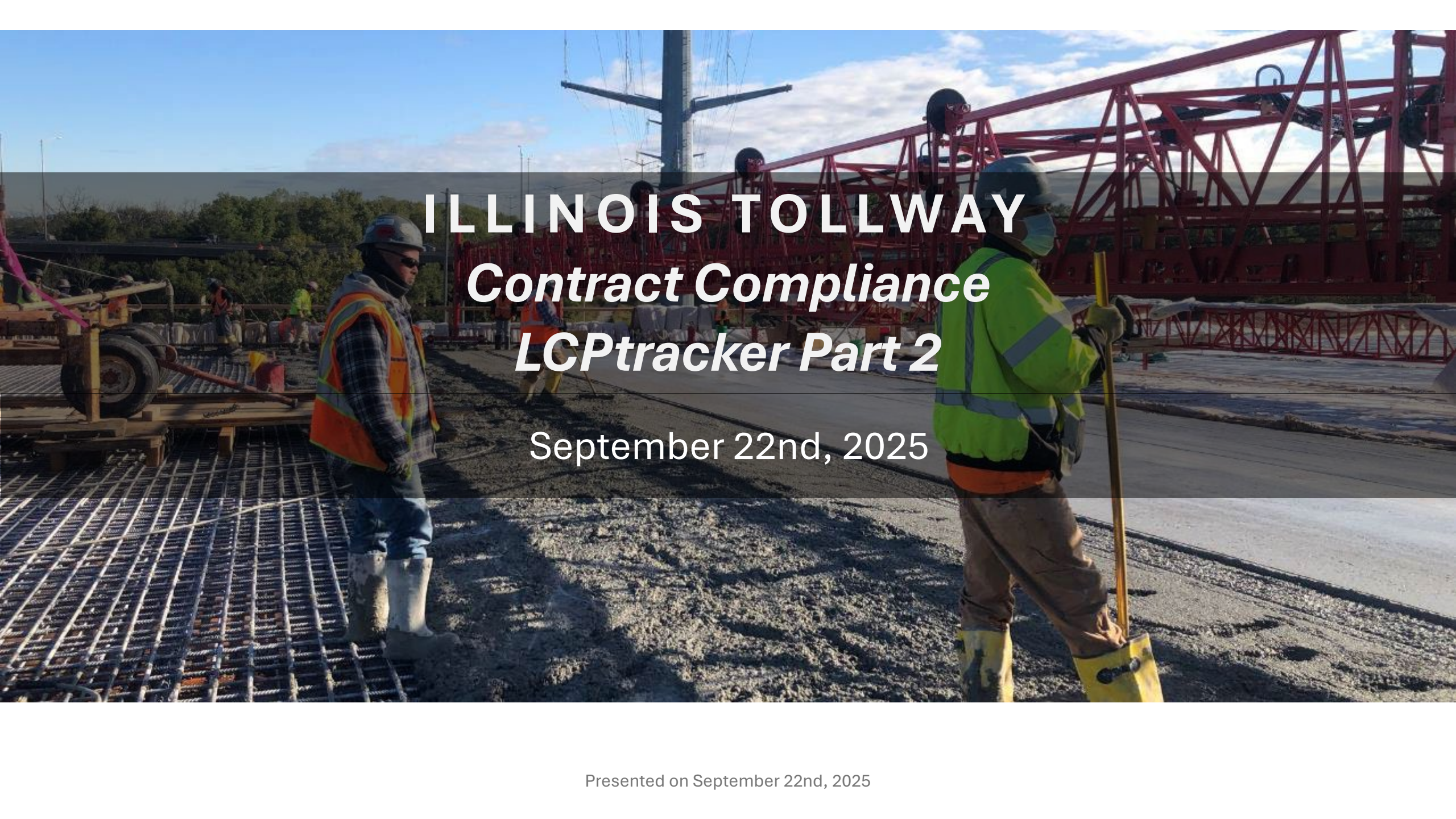


A construction site under a clear blue sky. In the foreground, two workers in safety gear stand on a metal grate. One worker on the left wears a grey hard hat, sunglasses, a plaid shirt, an orange safety vest, and white rubber boots. The other worker on the right wears a grey hard hat, a bright yellow safety vest, and yellow rubber boots, holding a long wooden pole. In the background, a large red steel truss structure is being assembled, with other workers visible further back. The ground is covered in gravel and dirt.

ILLINOIS TOLLWAY *Contract Compliance* *LCPtracker Part 2*

September 22nd, 2025



TRAINING OVERVIEW

Prevailing Wage Determination

Cement Mason ST/OT/DT Entries

Penalty Reports

Restitution Payments

Helpful Tools & Compliance Reports



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



Conciliation and Mediation Division

Historical Prevailing Wage Rates

Illinois Prevailing Wage Current
Prevailing Wage Rates effective
9/15/2025

Illinois Prevailing Previous
Prevailing Wage Rates prior to
9/15/2025

- Ship Survey
- Transcript of Payroll
- Clean Energy Report
- Classification Act
- Posting Requirement
- Submission
- Equal Pay Act of 2003

2025

Current Rates - September 15, 2025

- [Rates - Effective August 15, 2025](#)
- [Rates - Effective July 15, 2025](#)
- [Rates - Effective May 19, 2025](#)
- [Rates - Effective April 15, 2025](#)
- [Rates - Effective March 3, 2025](#)
- [Rates - Effective January 15, 2025](#)

- [2025 Food Service Rates](#)
- [2025 Janitorial Service Rates](#)

PREVAILING WAGE RATE - CONT.D

([Click here to see archived rates](#))

Cook County Prevailing Wage Rates posted on 9/15/2025

[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](#)

[Cumberland County](#)

[DeKalb County](#)

[Dewitt County](#)

Trade Title	Rg	Type	C	Base	Foreman	M-F	Overtime			H/W	Pension	Vac	Trng	Other Ins	Add OT 1.5x owed	Add OT 2.0x owed
							Sa	Su	Hol							
ASBESTOS ABT-GEN	All	ALL		51.40	52.40	1.5	1.5	2.0	2.0	18.32	17.71	0.00	0.91	0.00	0.00	0.00
ASBESTOS ABT-MEC	All	BLD		42.02	45.38	1.5	1.5	2.0	2.0	16.44	16.64	0.00	0.92		3.37	6.73
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		53.06	58.37	1.5	1.5	2.0	2.0	12.95	26.26	0.00	1.57	0.00	4.23	
CARPENTER	All	ALL		56.71	58.71	1.5	1.5	2.0	2.0	13.64	27.26	2.61	1.04		0.00	
CEMENT MASON	All	ALL		53.10	55.10	2.0	1.5	2.0	2.0	18.43	24.00	0.00	1.25		2.50	
CERAMIC TILE FINISHER	All	BLD		49.09	49.09	1.5	1.5	2.0	2.0	13.25	17.61	0.00	1.37	0.00	5.57	
CERAMIC TILE LAYER	All	BLD		57.04	62.04	1.5	1.5	2.0	2.0	13.25	21.60	0.00	1.50	0.00	7.63	
COMMUNICATION ELECTRICIAN	All	BLD		51.14	56.25	1.5	1.5	2.0	2.0	16.70	14.48	1.40	1.27	0.10	0.00	
ELECTRIC PWR EQMT OP	All	ALL		64.58	70.87	1.5	1.5	2.0	2.0	12.99	22.45	0.00	3.66	0.00	0.00	
ELECTRIC PWR GRNDMAN	All	ALL		50.37	70.87	1.5	1.5	2.0	2.0	10.13	17.51	0.00	2.85	0.00	0.00	
ELECTRIC PWR LINEMAN	All	ALL		64.58	70.87	1.5	1.5	2.0	2.0	12.99	22.45	0.00	3.66	0.00	0.00	
ELECTRICIAN	All	ALL		57.75	63.53	1.5	1.5	2.0	2.0	19.34	21.13	1.60	1.87	0.30	0.00	0.00
ELEVATOR CONSTRUCTOR	All	BLD		70.68	79.52	2.0	2.0	2.0	2.0	16.28	21.36	5.65	0.80		0.00	0.00
FENCE ERECTOR	All	ALL		52.25	54.75	1.5	1.5	2.0	2.0	14.29	19.02	0.00	1.00	0.00	0.00	0.00
GLAZIER	All	BLD		53.55	55.05	1.5	2.0	2.0	2.0	16.04	26.64	0.00	2.30	0.00	0.00	0.00
HEAT/FROST INSULATOR	All	BLD		56.02	59.38	1.5	1.5	2.0	2.0	16.44	19.88	0.00	0.92		4.99	9.97
IRON WORKER	All	ALL		62.46	65.96	2.0	2.0	2.0	2.0	19.05	27.04	0.00	0.49	0.00	0.00	0.00
LABORER	All	ALL		51.40	52.15	1.5	1.5	2.0	2.0	18.32	17.71	0.00	0.91	0.00	0.00	0.00

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

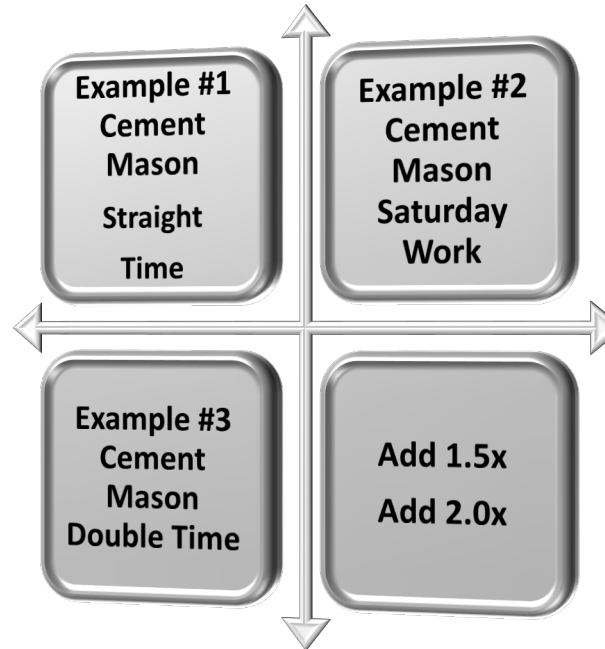
Vac Vacation

Trng Training

3

Examples

Cement Mason Classification Certified Payroll Examples



Cement Mason – Straight Time Certification

Example #1

Enter Gross Employee Pay
This Project Amount
(Base Hourly x Regular
Time)
 $\$53.10 \times 8 = \424.80



Enter All Applicable
Fringe Contributions,
Select Single Paycheck,
Enter Applicable tax,
Paycheck Information,
then Add Notes



➤ Click Save
➤ Certify Payroll

Week End Date: 8/16/2025 Payroll No: 106
Project: 2345C - GPerez LCP B2G Test Contractor: G.Perez
Employee: SMITH, YOLANDA Sub To:
☐ Is Foreman ☐ Is Owner/Operator Contract ID:

Gross Employee Pay This Project (Usually No Fringes) 424.800
Wages Paid in Lieu of Fringes (Total Cash Fringes) 0.000
These fields are Hourly rate fields (Usually No Fringes)
Base Hourly 53.100 Overtime Hourly 0.000 Doubletime Hourly 0.000
Rate in Lieu of Fringes (Cash Fringes) 0.000

▼ Classifications

Jurisdiction	Location	Craft	Classification	Construction Type
State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON	ALL/BLD/HWY/FLT

▼ Hours Worked Each Day for This Project Only

	Sunday 8/10/2025	Monday 8/11/2025	Tuesday 8/12/2025	Wednesday 8/13/2025	Thursday 8/14/2025	Friday 8/15/2025	Saturday 8/16/2025	Total Hours
Regular Time	0.00	4.00	4.00	0.00	0.00	0.00	0.00	8.00
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	4.00	4.00	0.00	0.00	0.00	0.00	8.00

▼ 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
10.000	143.440	206.000	0.000	0.000

More... More... More... More... More...

Voluntary Contributions for all Projects
Pension 0.000 Medical 0.000

☐ Vac/Hol/Dues Included in Gross Emp. Pay/Base Hourly Rate
☐ Some or All Fringes Paid to Employee
☐ Voluntary Contributions Included in Gross Emp. Pay

▼ 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
10.000	10.000	10.000	10.000	0.000	0.000	0.000	0.000	40.000

Payments (If included in paycheck)

Trav/Subs	Gross Pay All Projects	Paycheck Amount	Check Number *	Payment Date *
0.000	464.800	424.800	106	08/19/2025

Notes

Other Deduction Notes

▼ Notices

There are no notices

Cement Mason Cont.d

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 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 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

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the a determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS **Select If Union Fringes**

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be n such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH **Select If Cash Fringes**

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus th in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

Remarks

☐ Check here if last (FINAL) certification **Select If Final**

E-SIGNATURE PASSWORD *

Enter Esignature Password

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES C

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

Select Project

Work performed this week?

☒ Work activity to be reported for this week **Select work performance option**

☐ No work activity to be reported for this week

☐ No work activity to be reported for multiple consecutive weeks

Week End Date

Enter Weekend date

Payroll Number

Enter Payroll Number

Name of Person Certifying

Person Certifying

Title

Title

Cancel

Next

Help

Cancel

Save

Help

Presented on September 22nd, 2025

Cement Mason – Classification

Straight Time Certification Payroll Report

Project Code / Contract # / FIN: 2345C

September 14, 2025
Page 1 of 2



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :G.Perez Prime Prime			CONTRACTOR'S LICENSE No. B2G20797826 SPECIALTY LICENSE No.			ADDRESS : 60 East Van Buren Street , Chicago, IL 60605 PHONE: 6307439209 EMAIL: yramirez1101@gmail.com			PROJECT LOCATION/ CODE / NAME : Multiple_Locations / 2345C / 2345C - GPerez LCP B2G Test																								
PAYROLL No. 106		FOR WEEK ENDING: 08/16/2025 SUBMITTED ON: September 14, 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																			
SMITH, YOLANDA 2700 Ogden Ave Downers Grove, IL 60515 XXX-XX-2398 OTHER Female		CEMENT MASON / CEMENT MASON / Type: ALL/BLD/HWY/FLT Cook County, IL WD: IL State/Cook County Prev		8/10/25 8/11/25 8/12/25 8/13/25 8/14/25 8/15/25 8/16/25 S M T W TH F S S 4.00 4.00 O D				TOTAL HOURS THIS PROJECT 8.00		BASE HOURLY RATE OF PAY 53.10 0.00 0.00		THIS PROJECT 424.80		ALL PROJECTS 464.80		Federal Tax 10.00		Social Security 10.00		Medicare 10.00		State Tax 10.00		Local Taxes / SDI 0.00		Other 0.00		Savings 0.00		Total Deduction 40.00		Check No. 106	
																Vac/Dues 0.00		Trav. Subs. 0.00		Health & Welfare 143.44		Pension 206.00		Vacation Holiday 10.00		Training Rate 0.00		All Other Rate 0.00		Total Fringes Paid to 3rd 359.44		Net Paid Week 424.80	
										Rate in Lieu of Fringes: 0.00		Total in Lieu of Fringes 0.00		Total Base Rate + Fringes 98.03		Voluntary Pension 0.00		Voluntary Medical 0.00		H & W Rate 17.93		Pension Rate 25.75		Vac Hol Rate 1.25		Training Rate 0.00		All Other Rate 0.00		Total Fringe Rate to 3rd 44.93		Payroll Payment Date 8/19/25	

All or Part of Fringes Paid to Employee:
Date of Hire: 2/1/2025 12 NO
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO
DEMOGRAPHIC CLASSIFICATION: Disabled Status: No; Section 3 Employee Type: Does Not Apply to Worker; Veteran Status: Not a Veteran

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

Cement Mason – Saturday Work Add Classification into LCPtracker

Project *
2345C - GPerez LCP B2G T... ▼

Location *
Cook County, IL ▼

Employee *
PEREZ, PACO ▼

Add Classification **Cancel** **Next**

➤ Select Add Classification

Add Classifications

Jurisdiction
State Prevailing Wages - Illinois Tollway ▼

Construction Type
ALL/BLD/HWY/... ▼

Craft
CEMENT MASON ▼

Select	Location	Classification	Construction Type	Notes
☐	Cook County, IL	CEMENT MASON	ALL/BLD/HWY/FLT	
☐	Cook County, IL	CEMENT MASON - DOUBLE TIME WORK	ALL/BLD/HWY/FLT	
☒	Cook County, IL	CEMENT MASON - SATURDAY WORK	ALL/BLD/HWY/FLT	

Add Selected **Cancel**

➤ SELECT CEMENT MASTON- Saturday Work
➤ Click “Add Selected”

Cement Mason Saturday Work Example #2 - Certification

Add Classification Cancel Next

Select	Jurisdiction	Location	Craft	Classification	Construction Type	Notes	
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - DOUBLE TIME WORK	ALL/BLD/HWY/FLT		Delete
☒	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - SATURDAY WORK	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON BLD	CEMENT MASON BLD	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	OPERATING ENGINEER HWY 1 FRMAN	OPERATING ENGINEER HWY 1 FRMAN	ALL/BLD/HWY/FLT		Delete

➤ Cement Mason – Saturday Work Option
Added in Successfully

Cement Mason Overtime – Saturday Work

Example #2 - Certification

Week End Date: 10/29/2024 Payroll No: 3
 Project: 2345C - GPerez LCP B2G Test Contractor: G.Perez
 Employee: PEREZ, PACO Sub To:
 Contract ID:

☐ Is Foreman ☐ Is Owner/Operator

Gross Employee Pay This Project (Usually No Fringes) 78.000
 Wages Paid in Lieu of Fringes (Total Cash Fringes) 0.000

These fields are Hourly rate fields (Usually No Fringes)

Base Hourly	Overtime Hourly	Doubletime Hourly	Rate in Lieu of Fringes (Cash Fringes)
52.000	78.000	104.000	0.000

Classifications

Jurisdiction	Location	Craft	Classification	Construction Type
State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - SATURDAY WORK	ALLBLD/HWY/FLT

Hours Worked Each Day for This Project Only

	Wednesday 10/23/2024	Thursday 10/24/2024	Friday 10/25/2024	Saturday 10/26/2024	Sunday 10/27/2024	Monday 10/28/2024	Tuesday 10/29/2024	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	1.00	0.00	0.00	0.00	1.00
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	1.00	0.00	0.00	0.00	1.00

- OT Example: The DT hours = 1 hour
 - 1 hours x Overtime Rate = \$2.00

Please add in additional \$2.00 per hour under **“All Other”** In addition to the fringe Contributions.
 Enter applicable Tax and Fringe Contributions
 > **Save.**

Frings / 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	17.810	23.000	2.000	1.150

Voluntary Contributions for all Projects

Pension	Medical
0.000	0.000

☐ Vac/Hol/Dues Included in Gross Emp. Pay/Base Hourly Rate
☐ Some or All Fringes Paid to Employee
☐ Voluntary Contributions Included in Gross Emp. Pay

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
34.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.000

Payments (If included in paycheck)

Trav/Subs	Gross Pay All Projects	Paycheck Amount	Check Number *	Payment Date *
0.000	234.000	200.000	3	11/05/2024

Notes

Other Deduction Notes

Test Saturday Cement Mason

Notices

There are no notices

Cement Mason Cont.d

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 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 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 Start. 108, 72 Stat. 967; 76 Stat. 357

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the a determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS **Select If Union Fringes**

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be n such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH **Select If Cash Fringes**

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus th in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

Remarks

☐ Check here if last (FINAL) certification **Select If Final**

E-SIGNATURE PASSWORD *

Enter Esignature Password

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES C

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 Select Project

Work performed this week?

☒ Work activity to be reported for this week **Select work performance option**

☐ No work activity to be reported for this week

☐ No work activity to be reported for multiple consecutive weeks

Week End Date

Enter Weekend date

Payroll Number

Enter Payroll Number

Name of Person Certifying

Person Certifying

Title

Title

Cancel

Next

Help

Cancel

Save

Help

Presented on September 22nd, 2025

Cement Mason – Overtime Weekly Certified Payroll Report Form



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :G.Perez Prime Prime		CONTRACTOR'S LICENSE No. B2G20797826 SPECIALTY LICENSE No.		ADDRESS : 60 East Van Buren Street , Chicago, IL 60605 PHONE: 6307439209 EMAIL: yramirez1101@gmail.com		PROJECT LOCATION/ CODE / NAME : Multiple _Locations / 2345C / 2345C - GPerez LCP B2G Test																	
PAYROLL No. 105		FOR WEEK ENDING: 08/08/2025 SUBMITTED ON: August 21, 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											
SMITH, YOLANDA 2700 Ogden Ave Downers Grove, IL 60515 XXX-XX-2398 OTHER Female		CEMENT MASON / CEMENT MASON - SATURDAY WORK / Type: ALL/BLD/HWY/FLT		8/2/25	8/3/25	8/4/25	8/5/25	8/6/25	8/7/25	8/8/25	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.
				S	S	M	T	W	TH	F		53.10		637.20	20.00	10.00	0.00	10.00	0.00	0.00	0.00	40.00	105
				S											Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O	8.00						8.00	79.65											
				D								106.20			0.00	0.00	147.44	192.00	0.00	10.00	20.00	369.44	597.20
													Rate in Lieu of Fringes	Total in Lieu of 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
												0.00	0.00	99.28	0.00	0.00	18.43	24.00	0.00	1.25	2.50	46.18	8/15/25

Date of Hire: 2/1/2025 12 NO
All or Part of Fringes Paid to Employee:
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO
DEMOGRAPHIC CLASSIFICATION: Disabled Status: No; Section 3 Employee Type: Does Not Apply to Worker; Veteran Status: Not a Veteran

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

Cement Mason Double-time Example #3 - Certification

Project *
2345C - GPerez LCP B2G T... ▼

Location *
Cook County, IL ▼

Employee *
PEREZ, PACO ▼

Add Classification **Cancel** **Next**

➤ Select Add Classification

Add Classifications

Jurisdiction
State Prevailing Wages - Illinois Tollway ▼

Construction Type
ALL/BLD/HWY/... ▼

Craft
CEMENT MASON ▼

Select	Location	Classification	Construction Type	Notes
☐	Cook County, IL	CEMENT MASON	ALL/BLD/HWY/FLT	
☒	Cook County, IL	CEMENT MASON - DOUBLE TIME WORK	ALL/BLD/HWY/FLT	
☐	Cook County, IL	CEMENT MASON - SATURDAY WORK	ALL/BLD/HWY/FLT	

Add Selected **Cancel**

➤ SELECT CEMENT MASTON DOUBLE TIME WORK
➤ Click "Add Selected"

Cement Mason Double-time
Example #3 - Certification

Employee *

PEREZ, PACO

Add Classification Cancel Next

Select	Jurisdiction	Location	Craft	Classification	Construction Type	Notes	
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON	ALL/BLD/HWY/FLT		Delete
☒	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - DOUBLE TIME WORK	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - SATURDAY WORK	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON BLD	CEMENT MASON BLD	ALL/BLD/HWY/FLT		Delete
☐	State Prevailing Wages - Illinois Tollway	Cook County, IL	OPERATING ENGINEER HWY 1 FRMAN	OPERATING ENGINEER HWY 1 FRMAN	ALL/BLD/HWY/FLT		Delete

➤ Cement Mason – DOUBLE TIME WORK
Added in Successfully

Cement Mason Double-time Example #3 - Certification

Week End Date: 10/29/2024 Payroll No: 3
 Project: 2345C - GPerez LCP B2G Test Contractor: G.Perez
 Employee: PEREZ, PACO Sub To:
 Contract ID:

☐ Is Foreman ☐ Is Owner/Operator

Gross Employee Pay This Project (Usually No Fringes) 104.000
 Wages Paid in Lieu of Fringes (Total Cash Fringes) 0.000

These fields are Hourly rate fields (Usually No Fringes)

Base Hourly	Overtime Hourly	Doubletime Hourly
52.000	78.000	104.000

Rate in Lieu of Fringes (Cash Fringes) 0.000

▼ Classifications

Jurisdiction	Location	Craft	Classification	Construction Type
State Prevailing Wages - Illinois Tollway	Cook County, IL	CEMENT MASON	CEMENT MASON - DOUBLE TIME WORK	ALL/BLD/HWY/FLT

▼ Hours Worked Each Day for This Project Only

	Wednesday 10/23/2024	Thursday 10/24/2024	Friday 10/25/2024	Saturday 10/26/2024	Sunday 10/27/2024	Monday 10/28/2024	Tuesday 10/29/2024	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	1.00	0.00	0.00	1.00
Total	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

1 hour DT x 2 (Double-time rate) = \$4.00

Please add in additional \$4.00 per hour under
“All Other” In addition to the fringe Contributions.
 Enter applicable Tax and Fringe Contributions >
Save.

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

Vac / Hol / Dues 0.000 Health & Welf. 17.810 Pension 23.000 All Other 4.000 Training 1.150
 More... More... More... More... More...

Voluntary Contributions for all Projects
 Pension 0.000 Medical 0.000

☐ Vac/Hol/Dues Included in Gross Emp. Pay/Base Hourly Rate
☐ Some or All Fringes Paid to Employee
☐ Voluntary Contributions Included in Gross Emp. Pay

▼ 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
34.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	34.000

Payments (If included in paycheck)

Trav/Subs	Gross Pay All Projects	Paycheck Amount	Check Number *	Payment Date *
0.000	234.000	200.000	3	11/05/2024

Notes

Other Deduction Notes
 Testing Cement Mason Double time

▼ Notices

There are no notices

Cancel Revalidate Show CPR

Cement Mason Cont.d

Certification Wizard Step 2 of 2

CERTIFICATION FOR NON PERFORMING WEEK

Date 7/11/2025

I, Test 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 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 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 Start. 108, 72 Stat. 967; 76 Stat. 357

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the a determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS **Select If Union Fringes**

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be n such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH **Select If Cash Fringes**

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus th in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

Remarks

☐ Check here if last (FINAL) certification **Select If Final**

E-SIGNATURE PASSWORD *

Enter Esignature Password

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES C

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

Select Project

Work performed this week?

☒ Work activity to be reported for this week **Select work performance option**

☐ No work activity to be reported for this week

☐ No work activity to be reported for multiple consecutive weeks

Week End Date

Enter Weekend date

Payroll Number

Enter Payroll Number

Name of Person Certifying

Person Certifying

Title

Title

Cancel

Next

Help

Cancel

Save

Help

Presented on September 22nd, 2025

Cement Mason – Double Time Certified Payroll Report



WEEKLY CERTIFIED PAYROLL REPORTING FORM

PEREZ, PACO 4758 S Keeler Ave Apt 1 Chicago, IL 60632 XXX-XX-1234 CAUCASIAN Male	EXEMPT 0	CEMENT MASON / CEMENT MASON - DOUBLE TIME WORK / Type: ALL/BLD/HWY/FLT Cook County, IL WD: IL State/Cook County Prev		10/23/24	10/24/24	10/25/24	10/26/24	10/27/24	10/28/24	10/29/24	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT 104.00	ALL PROJECTS 234.00	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				W	TH	F	S	S	M	T		52.00			34.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	3
			S									78.00			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O									1.00			0.00	0.00	17.81	23.00	0.00	1.15	4.00	45.96	200.00
			D					1.00				1.00			104.00	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
												0.00	0.00	97.96	0.00	0.00	17.81	23.00	0.00	1.15	4.00	45.96	11/5/24

All or Part of Fringes Paid to Employee:

Date of Hire: 7/1/2024 12 NO

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

OTHER DEDUCTION NOTES: Testing Cement Mason Double time

Vacation, Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

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

Sub To: Prime

Base & Fringes Rate
Reported by Contractor

Base & Fringes
Prevailing Wage Rate

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	Civilian Penalty
5	10/05/2024	TEST, TEST	NO	1	0	LABORER III LABORER	8.00	\$25.000	\$15.000	\$40.000	LABORER II LABORER	\$50.150		\$85.690	45.690	1.00	365.52	\$60.00	\$0.00
						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	0.00		
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

Restitution Calculation:

- Total Base + Fringe Prevailing Wage Rate (Total Rate)
Subtracted By
- Total Base + Fringe Paid amount reported by Contractor (Total Paid) = Difference
- Difference Amount multiplied by Hours = Total Restitution owed
Example: \$85.69 - \$40.00 = \$45.69 x 8 = \$365.52



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): \$ _____

SUBTOTAL: \$ _____

NET AMOUNT: \$ _____

Note: _____


(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 ISTHA CONTRACT COMPLIANCE USE ONLY:

___ Statement verified ___ Supporting documents obtained & reviewed ___ LCPTracker updated accordingly

CONTRACT COMPLIANCE OFFICER NAME & SIGNATURE: _____ DATE: _____

CONTRACT COMPLIANCE MANGER NAME & SIGNATURE: _____ DATE: _____

RESTITUTION DOCUMENTATION FORM – CONT'D

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



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

ILLINOIS TOLLWAY_B2GNOW | Administrator - Limited Admin

Projects

Certifications

Violations

Reports

Admin

eDocuments

Set Up

OnSite Status

eDocuments Main Menu

Upload Documents

Download Document Templates

View Documents

Help

Department

Select Department

Project

Select Project

* 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.



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

ILLINOIS TOLLWAY_B2GNOW | Administrator - Limited Admin

Projects

Certifications

Violations

Reports

Admin

eDocuments

Set Up

OnSite Status

E-Documents Templates

Templates Available For Download

Template Name

Restitution Statement Form

© LCPTracker, Inc. All rights reserved.

Submitting Restitution Entries



Select the applicable Weekend Date



Click Edit

Select Add Record

Project

2345C - GPerez LCP B2G T...

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

Help

Payroll Certifications

Week End Date	Performing	Accept Status				
05/10/2025	NO	Submitted	Edit	Report	IDOL Export	Details
05/03/2025	NO	Submitted	Edit	Report	IDOL Export	Details
01/26/2025	YES	Resubmitted	Edit	Report	IDOL Export	Details
01/05/2025	YES	Permit Edit	Edit	Report	IDOL Export	Details
01/04/2025	YES	Permit Edit	Edit	Report	IDOL Export	Details
12/28/2024	YES	Submitted	Edit	Report	IDOL Export	Details
12/21/2024	YES	Submitted	Edit	Report	IDOL Export	Details
12/14/2024	YES	Resubmitted	Edit	Report	IDOL Export	Details
11/17/2024	YES	Resubmitted	Edit	Report	IDOL Export	Details
11/10/2024	YES	Submitted	Edit	Report	IDOL Export	Details

Page 1 2 3 4

Projects

1. Payroll Records

2. Notices

3. Certification

Reports

eDocuments

Set Up

Daily Reporter

LCPcertified

Edit Certified Payroll

Payroll Number

Final

11

No

Update

Cancel

Certifications

Project Name	Sub To	Contract ID	Week End Date	Status	Certification Sequence	Certified On
2345C - GPerez LCP B2G Test			1/5/2025	Certified	0	6/26/2025

Certified Records

Employee Name	Jurisdiction	Craft	Classification	Certification Sequence	Notices?	Add Record
TEST, TEST	State Prevailing Wages - Illinois Tollway	ELECTRIC PWR LINEMAN ALL FRMAN	ELECTRIC PWR LINEMAN ALL FRMAN	0	No	Edit Delete

Page 1

Records to be Recertified

Employee Name	Jurisdiction	Craft	Classification	Action	Notices?	
TEST, TEST	State Prevailing Wages - Illinois Tollway	ELECTRIC PWR LINEMAN ALL FRMAN	ELECTRIC PWR LINEMAN ALL FRMAN	Edit Record	No	Edit Delete
PEREZ, PACO	State Prevailing Wages - Illinois Tollway	CEMENT MASON	CEMENT MASON - SATURDAY WORK	Add Record	Yes	Edit Delete
PEREZ, PACO	State Prevailing Wages - Illinois Tollway	CEMENT MASON	CEMENT MASON - SATURDAY WORK	Add Record	Yes	Edit Delete
TEST, TEST	State Prevailing Wages - Illinois Tollway	CEMENT MASON	CEMENT MASON - SATURDAY WORK	Add Record	Yes	Edit Delete

You will not be able to recertify the changes until all the notices have been cleared. Please contact your LCP administrator should you have questions.

Update the Gross Employee Pay to include the restitution amount

Update the Gross Employee Pay to include the restitution amount

Week End Date: 10/5/2024

Project: 2345C - GPerez LCP B2G Test

Employee: TEST, TEST

☐ Is Foreman

☐ Is Owner/Operator

Payroll No: 5

Contractor: G.Perez

Sub To:

Contract ID:

Gross Employee Pay This Project (Usually No Fringes)
401.200

Wages Paid in Lieu of Fringes (Total Cash Fringes)
0.000

These fields are Hourly rate fields (Usually No Fringes)

Base Hourly
50.150

Overtime Hourly
0.000

Doubletime Hourly
0.000

Rate in Lieu of Fringes (Cash Fringes)
0.000

▼ Classifications

Jurisdiction	Location	Craft	Classification	Construction Type	
State Prevailing Wages - Illinois Tollway	Cook County, IL	LABORER	LABORER	ALL/BLD/HWY/FLT	<button>Edit</button>

▼ Hours Worked Each Day for This Project Only

	Sunday 9/29/2024	Monday 9/30/2024	Tuesday 10/1/2024	Wednesday 10/2/2024	Thursday 10/3/2024	Friday 10/4/2024	Saturday 10/5/2024	Total Hours
Regular Time	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
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	8.00	0.00	0.00	0.00	0.00	0.00	8.00



Leave Box Unselected

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

Vac / Hol / Dues

0.000

[More ...](#)

Health & Welf.

284.320

Pension

0.000

[More ...](#)

All Other

0.000

Training

0.000

Enter All Fringe Contributions

Voluntary Contributions
for all Projects

Pension

0.000

Medical

0.000

☐ 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

Select Multiple Paychecks

Paycheck Totals

Fed Tax	Social Security	Medicare	State Tax	Local Taxes/SDI	Other	Vac/Dues	Savings	Total Deductions
210.000	35.000	20.000	85.000	0.000	10.000	0.000	0.000	360.000

Payments (If included in paycheck(s))

Trav/Subs	Total Gross	Paycheck Totals
0.000	1685.520	1325.520

Select Add Paycheck

Paycheck Number	Gross Pay All Projects	Total Deductions	Trav/Subs	Paycheck Amount	Payment Date	Paycheck Reason	
DD	1000.000	320.000	0.000	680.000	10/07/2024	Regular	EditRemove

Add Paycheck

Enter All Applicable Tax Information including Fringes, Travel/Subs, Gross Pay all Projects, Paycheck Amount, Check Number, Payment Date Select Paycheck Reason > Restitution > Add Notes>Save

▼ Paycheck - Deductions, Payments and Notes (See All Details) (Worked This Month)

Single Paycheck

Multiple Paychecks

Paycheck Totals

Fed Tax	Social Security
98.810	70.760
Payments (If included in paycheck)	
Trav/Subs	Total Gross
0.000	1151.600

Paycheck Number	Gross Pay
DD	1151.600

Add Paycheck

Fed Tax

0.000

Social Security

0.000

Medicare

0.000

State Tax

0.000

Local Taxes/SDI

0.000

Other

0.000

Vac/Dues

0.000

Savings

0.000

Total Deductions

0.000

Payments (If included in paycheck)

Trav/Subs

0.000

Gross Pay All Projects

0.000

Paycheck Amount

0.000

Check Number *

Payment Date *

Paycheck Reason

Regular

Notes

Other Deduction Notes

Save

Cancel

Presented on September 22nd, 2025

27

Enter All Tax Information, Fringes, Travel/Subs, Gross Pay all Projects, Paycheck Amount, Check Number, Payment Date Select Paycheck Reason > Restitution > Add Notes>Save

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

☐ Single Paycheck

☒ Multiple Paychecks

Paycheck Totals

Fed Tax

Social Security

Medicare

State Tax

Local Taxes/SDI

Other

Vac/Dues

Savings

Total Deductions

210.000

35.000

20.000

85.000

0.000

10.000

0.000

0.000

360.000

Payments (If included in paycheck(s))

Trav/Subs

Total Gross

Paycheck Totals

0.000

1685.520

1325.520

Paycheck Number	Gross Pay All Projects	Total Deductions	Trav/Subs	Paycheck Amount	Payment Date	Paycheck Reason	
DD	1000.000	320.000	0.000	680.000	10/07/2024	Regular	EditRemove
5	685.520	40.000	0.000	645.520	09/05/2025	Restitution	EditRemove

Add Paycheck

► Notices

CancelSave

Save Additional Entry



LCPTRACKER REPORTS

[Contract Compliance](#)[Knowledge Base](#)[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](#)[Apprentice Hours Report by City](#)[Apprentice Hours Report by Contractor](#)[Apprentice Hours Report by Trade](#)[CC-257 Monthly Emp Utilization Report](#)[Certified Payroll Report](#)[Certified Payroll Report - Draft](#)[Certified Payroll Summary Report](#)[Contractor Assignments Report](#)[E-Document Report-1](#)[E-Document Report-2](#)[Employee List Report](#)[FHWA 1391 Additional Data Entry Status Report](#)[FHWA 1391 Report](#)[FHWA Contractor Submittal Report](#)[Late CPR Summary Report](#)[Local Workforce Utilization Report](#)[Multiple CPR Report](#)[New Hire](#)[Payroll Details](#)[Payroll Enhanced Details Report](#)[Summary of Hours & Wages By City \(SSRS\)](#)[Training Reimbursement Report](#)[Workforce Utilization Summary Report \(SSRS\)](#)

LATE CERTIFIED PAYROLL REPORT



LATE CERTIFIED PAYROLL SUMMARY

Based on Weekend Date

Project: 2345C - GPerez LCP B2G Test

Report as of: 09/13/2025

Reporting Period: 10/01/2024 - 09/12/2025

Print Date: 09/13/2025

Project Start Date:

Project End Date:

Contractor: G.Perez

Contact: Yolanda Ramirez

Address: 60 East Van Buren Street Chicago, IL 60605

Phone: 6307439209 **FAX:** **E-Mail:** yramirez1101@gmail.com **Assignment Start Date:**

Sub To: Prime

ContractId:

Week End Date	Due Date	Days Late	Status
10/12/2024	10/19/2024	329	
11/23/2024	11/30/2024	287	
11/30/2024	12/7/2024	280	
12/7/2024	12/14/2024	273	
1/11/2025	1/18/2025	238	
1/18/2025	1/25/2025	231	
2/1/2025	2/8/2025	217	
2/8/2025	2/15/2025	210	
2/15/2025	2/22/2025	203	
2/22/2025	3/1/2025	196	
3/1/2025	3/8/2025	189	
3/8/2025	3/15/2025	182	
3/15/2025	3/22/2025	175	
3/22/2025	3/29/2025	168	
3/29/2025	4/5/2025	161	
4/5/2025	4/12/2025	154	
4/12/2025	4/19/2025	147	
4/19/2025	4/26/2025	140	
4/26/2025	5/3/2025	133	

CONTRACTOR ASSIGNMENT REPORT



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

Contractor Assignments Report

Project StatusActive

DepartmentsState Prevailing Projects

Projects2345C - GPerez LCP B2G Test

ContractorsG.Perez

View Report

1 of 1

Find | Next

Document Map

ContractorAssignmentsReport

2345C - GPerez LCP B2G Test

Illinois Tollway Contractor Assignments Report Report Date: 9/13/2025					
Project Name: 2345C - GPerez LCP B2G Test Project Code: 2345C Project Status: Active Requires Community HiringNo Estimated Completion Date:- Award Date:-					
Contractor	Level 1 Sub	Level 2 Sub	Level 3 Sub	Level 4 Sub	Level 5 Sub
Name: G.Perez (Prime) License: B2G20797826 Contract Id: - WO Number: - Date Assigned: 10/24/2024 Start Date: - End Date: - Contract Amount: \$5.00 60 East Van Buren Street Chicago, IL 60605					
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.					

CERTIFIED PAYROLL REPORT

[Contract Compliance](#)[Knowledge Base](#)[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](#)

Certified Payroll Reports

Project

2345C - GPerez LCP B2G Test ▼

Contractor

G.Perez ▼

Sub To | Contract ID

All Assignments ▼

Certifications							
Week End	Sub To	ContractId	Electronic?	Performing?	Process Status	Accept Status	
08/03/2024			YES	YES	Superseded	Permit Edit	CPR Report
08/03/2024			YES	YES	Certified	Resubmitted	CPR Report
09/07/2024			YES	YES	Superseded	Permit Edit	CPR Report
09/07/2024			YES	YES	Certified	Resubmitted	CPR Report
09/14/2024			YES	YES	Superseded	Permit Edit	CPR Report
09/14/2024			YES	YES	Certified	Resubmitted	CPR Report
09/21/2024			YES	NO	Certified	Reviewed	CPR Report
09/28/2024			YES	YES	Certified	Submitted	CPR Report
10/05/2024			YES	YES	Superseded	Permit Edit	CPR Report
10/05/2024			YES	YES	Superseded	Permit Edit	CPR Report

Page 1 2 3 4 5

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

Michelle Gross, Sr. Contract Compliance Analyst

- mgross@getipass.com

Graciela Perez, Contract Compliance Manager

- gperez@getipass.com