



DIVISION OF  
CAPITAL ASSET  
MANAGEMENT &  
MAINTENANCE

March 5, 2020

# OFFICE OF ACCESS AND OPPORTUNITY

Volume 1 Edition 17

## Compliance Corner

**The Office of Access and Opportunity – Compliance** presents “Compliance Corner.” Look out for helpful hints & information about required compliance reporting in DCAMM’s Contractor Management System (DCMS) and the Commonwealth’s Affirmative Marketing Program.


**Did you know...**



General Contractors (GC) can pull a report in LCPTTracker that gives a snapshot of the overall certified payroll (CPR) submissions on their DCAMM awarded construction project(s)? The **‘CPR Status Report’** under the ‘Special Reports’ tab can be accessed with your Prime Approver login and shows contractors that have submitted CPRs, rejected or pending CPRs, contractors whose last CPR submitted is not marked final and contractors with no CPR submissions at all.

This is an incredibly useful tool to help GCs ensure all CPR reporting requirements are being met on their DCAMM awarded construction project and a way to stay on top of subcontractors that are delinquent with reporting. **As a reminder, all contractors required to submit certified payrolls must do so in LCPTTracker. CPR submissions are due EVERY WEEK.**

## CPR Status Report Sample

		Project Neon LG-LCPTRACKER DEMO DATABASE	
Labor Compliance Program Certified Payroll Status Report			
Report Period: January 1, 2019 – June 9, 2019		Report Date: 6/7/2019	
<b>PAYROLLS RECEIVED AND MONITORED</b>			
Contractor	LCPtracker		
K5 Construction	12/09/2018, 12/16/2018, 12/23/2018, 12/30/2018, 01/06/2019, 01/13/2019, 01/20/2019, 01/27/2019, 02/03/2019, 02/10/2019*, 02/24/2019, 03/03/2019, 03/10/2019, 03/17/2019, 03/24/2019, 03/31/2019*, 04/28/2019, 05/05/2019, 05/12/2019, 05/19/2019*, 06/09/2019		
*Indicates a gap in payrolls received			
<b>REJECTED</b>			
Contractor	LCPtracker	Violation	
K5 Construction			
Contractors in red have one or payrolls indicated by parentheses that have been marked REJECTED for one or more reports.			
<b>PENDING</b>			
Contractor	LCPtracker	Problem	
Contractors in red have one or payrolls indicated by parentheses that have been marked PENDING for one or more reports.			
<b>DELINQUENT</b>			
The most recent week ending date submitted is indicated next to the company name. Contractors in red have been delinquent for one or more reports.			
Contractor	Last Received	Start Date	
Items in red have been marked delinquent for one or more reports			

Feel free to utilize any of the reports available to you within DCMS!

Thank you for your continued support of the Commonwealth's Affirmative Marketing Program.