Ch. 188



MAYOR'S OFFICE OF EQUAL OPPORTUNITY

FANNIE M. LEWIS CLEVELAND RESIDENT EMPLOYMENT LAW NOTICE TO BIDDERS

City of Cleveland

Frank G. Jackson, Mayor

Dr. Melissa K. Burrows, Director Office of Equal Opportunity

NOTICE TO BIDDERS

The Office of Equal Opportunity (OEO) is responsible for administering the City of Cleveland's Fannie Lewis Resident Employment Law, Chapter 188 of the Codified Ordinances of the City of Cleveland (Chapter 188). Chapter 188 is designed to increase employment opportunities for Cleveland residents on construction contracts greater than \$100,000.00 funded by the City of Cleveland.

If the invitation to bid, request for proposal, or other contract document containing this Notice to Bidders results in a "Construction Contract" as defined under Section 188.01(b) of the Codified Ordinance of the City of Cleveland, the contractor, and any and all subcontractors, are required to comply with the requirements of Chapter 188 in the execution of the Construction Contract, unless prohibited by law.

This Notice to Bidders outlines critical areas that contractors and City of Cleveland Departments should know regarding Chapter 188.

- 1. 20% of all Construction Worker Hours performed on the Construction Contract must be performed by Cleveland Residents. These worker hours are identified as "Resident Construction Worker Hours" under Chapter 188.
- 2. 4% of the Resident Construction Worker Hours must be performed by Low Income Persons. A "Low Income Person" is defined as a Resident who, when first employed by a contractor, is a member of a family having a total income equal to or less than the "Section 8" Very Low-Income limit established by the United States Department of Housing and Urban Development.
- 3. Throughout the course of the contract, the prime contractor and all subcontractors shall submit certified payroll reports documenting all construction worker hours performed on the project through the LCPtracker labor compliance monitoring system. LCPtracker is an online compliance system that allows contractors to submit certified payroll reports electronically. Contractors are responsible for ensuring that they and their subcontractors are trained in the use of LCPtracker and have the necessary capacity to enter payroll reports through LCPtracker. All certified payroll reports must be submitted through LCPtracker. No paper certified payroll reports will be accepted.
- 4. A contractor seeking to qualify an employee as a "Low Income Person" for purposes of compliance with the Chapter 188 must submit a Low Income Verification Application, along with supporting documents requested by the application, demonstrating the employee's Cleveland residency status and total household income for the previous year to the Office of Equal Opportunity. OEO will review the application to determine if the employee qualifies for Low Income Person status and approve or deny the application. A copy of the Low Income Verification Application is included in this document, and is available online on the Office of Equal Opportunity page on the City of Cleveland's website, located at www.city.cleveland.oh.us.
- 5. An approved "Low-Income Person" will retain that status for a continuous five year period starting upon the OEO's written acknowledgement of the approval, provided that the employee remains employed by the same employer that hired the employee as a Low-Income Person and the employee remains a resident of the City of Cleveland during the five year period.
- 6. The contractor must designate a principal officer (the "Resident Employment Law Officer") of its organization as the person responsible for administering the requirements that Chapter 188 imposes on the Contractor and its Subcontractors under a Construction Contract and as the principal liaison and point of communication with the City.
- 7. The prime contractor to whom the contract is awarded is responsible for submission of all reports required by the Director of OEO to determine compliance with Chapter 188, including the submission of reports from any and all subcontractors working on the contract.

- 8. The City of Cleveland's Department of Economic Development, Division of Workforce Development (OhioMeansJobs) will provide assistance in finding eligible Cleveland Residents and Low Income Persons for a contractor's compliance with Chapter 188. Please contact the Division of Workforce Development at (216) 664-4673, or at http://www.employmentconnection.us for further information.
- 9. Cleveland Residents employed by the contractor or subcontractor as skilled or unskilled Construction Trade Workers at the time that work on a construction contract begins, but who are otherwise employed for the contractor or subcontractor on projects that are not pursuant to a City of Cleveland Construction Contract, may be counted toward the Resident Construction Worker Hours upon presentation of documentary proof to the Director of OEO.
- 10. Ten days prior to commencement of work contractors must submit an Initial Workforce Table that identifies the total estimated hours for each job classification (i.e. plumbers, carpenters, laborers etc.) by month for the duration of the project. The Initial Workforce Table is submitted by the prime contractor but shall include the sub-contractor's work hours as well. It is the sole responsibility of the prime contractor to submit the Initial Workforce Table.
- 11. The estimated hours provided in the Initial Workforce Table are to be used by the Contractor as a planning tool. Contractors must demonstrate a genuine effort to reflect the amount of hours anticipated to complete the project. The estimated hours allow the Contractor to ensure that staffing for the project is done in compliance with the statute. Once construction commences, the actual work hours performed are reported to the Office of Equal Opportunity on a monthly basis.
- 12. Any contractor that has difficulty complying with the requirements of Chapter 188 may seek a reduction in writing from the Director of OEO. The contractor should submit any request for reduction as soon as it realizes that a reduction is needed. Any reduction that is not submitted in a timely manner is subject to denial. The Director of OEO will determine whether any request for a reduction is warranted. Under Chapter 188 there is no provision for an absolute waiver of any requirement.
- 13. <u>Full access to employment records for three (3) years:</u> Every contractor and subcontractor working on a City of Cleveland Construction Contract must grant, upon demand, without notice, full, unrestricted access to the Director, his designated agents, the City Chief of Police or any of their authorized representatives, of the Contractor's or Subcontractor's employment records that the Director determines document compliance with the Resident Employment Law.

Please contact the Office of Equal Opportunity regarding any questions or concerns not addressed in this Notice to Bidders at oeo@city.cleveland.oh.us or by phone at (216)664-4152. Chapter 188 is the final governing law for purposes of this Notice to Bidders and applicable contracts. Chapter 188 preempts any inconsistencies that may exist in this Notice to Bidders.

Required Documents and Reports

- Certified Payrolls must be submitted through the LCPtracker online labor compliance system by both the prime contractor and any construction subcontractors. Certified payrolls must be submitted according to the submission schedule included in this Notice to Bidders or published by OEO on the City of Cleveland website. Paper certified payroll reports will not be accepted to demonstrate compliance with Chapter 188.
- 2. The **Initial Work Force Table** identifies the estimated work hours by job classification for the entire project. The Initial Work Force Table is due ten days prior to commencement of work on the construction project. The Initial Work Force Table is available on the City of Cleveland's website, under the Forms and Publications section of the Office of Equal Opportunity page.
- 3. The **Monthly Work Force Table** identifies the *actual work hours* performed on the project and changes made to Initial Work Force Table. The Monthly Work Force Table for the previous month must be submitted according to the submission schedule included in this Notice to Bidders.

Use of LCPtracker

LCPtracker is an online labor compliance monitoring software suite that allows contractors and subcontractors to complete, certify and submit certified payroll reports to OEO electronically. All payroll reports submitted to demonstrate compliance with Chapter 188 must be submitted through LCPtracker.

Once a construction contract has been awarded, a username for LCPtracker will be created for the contractor and any identified subcontractors. This username and password will allow contractors to access LCPtracker to enter payroll information, familiarize themselves with the system and receive training.

OEO offers regular training sessions in the use of LCPtracker and the B2Gnow Contract Compliance Monitoring System (for monitoring payments to subcontractors). Please contact OEO at 216-664-4152 to schedule the next available training date.

LCPtracker also offers online training for contractors multiple times per week, and has video training available for contractor training at any time.

Contractors are responsible for ensuring that their internal staff, as well as their construction subcontractors, are familiar with the LCPtracker system and are capable of entering payrolls through LCPtracker.

Potential Penalties

A contractor that fails to meet the requirements of Chapter 188 on a construction contract is subject to the following potential penalties:

- 1. If the contractor fails to meet the 20% residency participation requirement, the contractor is subject to a penalty in the amount of 1/8 of 1% of the final total amount of the Construction Contract for each percentage point or fraction thereof that the contractor has fallen short of meeting the requirement.
- 2. If the contractor fails to meet the 4% low income resident participation requirement, the Director of OEO will determine if a penalty is warranted upon the completion of the project. If the Director determines that a penalty is appropriate, the penalty for this type of breach is 1/8 of 1% for each percentage of shortfall of the 4% low income persons objective. Please note that this penalty is assessed upon the total amount of the construction contract.
- 3. If the contractor fails to provide required reports used for monitoring compliance with Chapter 188, this will be considered a breach and will result in a penalty calculated as if no Cleveland Resident Worker Hours were performed on the project. A contractor has failed to submit a required report when:
 - It does not submit the report on the due date or by the date established by the Director if an extension has been granted; or
 - It is responsible for updating and submitting the report when it is due and fails to do so.
- 4. If the contractor submits falsified reports to OEO to document compliance with Chapter 188, the contractor shall be subject to a penalty calculated as if no Cleveland Resident Worker Hours were performed on the project. In addition, the contractor shall be subject to the following:
 - A misdemeanor of the first degree and
 - A fine of not more than \$5,000.
 - If convicted, the Contractor will be barred from contracting with the City for five (5) years.
 - Thereafter the Contractor may be required to post a surety bond of 20% in addition to the usual performance bond.
 - Retainage may be withheld by the City pending the determination of the Director.
- 5. In addition to the penalties listed above, the Director may recommend the following additional penalty action for a contractor's failure to comply with Chapter 188:

- Recommend that the City withhold all or part of any payments due the Contractor until such time
 as the Contractor cures its defaults, pays or credits all penalties or other payments due under the
 Construction Contract, the Code, or the Standards and Procedures, and is in full compliance with
 all applicable provisions of the Code, the Construction Contract, and the Standards and
 Procedures relating to Resident or Low- Income Person employment or reporting;
- Recommend, based upon a breach of or default under the Contract relating to Resident or Low-Income Person employment, that the City rescind, cancel, or otherwise terminate the Construction Contract and declare a forfeiture of any performance bond;
- Recommend that the Director of Law take such legal action, whether civil or criminal, as he or she deems appropriate;
- Recommend disqualification under Section <u>181.27</u> or Section <u>185.08</u> of the Codified Ordinances
 of Cleveland, Ohio, 1976 of a Contractor from eligibility to bid to or contract with the City for a
 period not to exceed two (2) years; or
- Recommend that the City make a claim for payment of damages, including any liquidated damages specified in the Contract.

Requesting a Reduction of the Resident and/or Low Income Worker Hour Requirements

The percentage of resident construction worker hours may be reduced prior to or during construction only when a contractor can demonstrate the high impracticality of complying with this percentage level for a particular contract or class of employees. The Director of OEO will apply the standard of "efforts to the greatest extent feasible" to the contractor's or subcontractor's efforts when evaluating requests for reduction. A reduction may be deemed appropriate by the Director if a Contractor or potential Contractor has unsuccessfully solicited a sufficient number of Residents of the City to perform the work identified in the bid specifications and has documented such effort to the satisfaction of the Director

A contractor must complete and submit a **Request for Reduction Form** to seek a reduction.

If a reduction is requested due to the complexity of the work to be performed, the Contractor shall provide a written explanation for the reduction. The request must be accompanied by a Referral Source Verification Form, included in this Notice to Bidders, OR a copy of the Job Order Verification Form from the Employment Connection.

A reduction may be deemed appropriate by the Director if a Contractor or potential Contractor has unsuccessfully solicited a sufficient number of Residents of the City to perform the work identified in the bid specifications and has documented such effort to the satisfaction of the Director.

Low Income Worker Verification

A contractor seeking to qualify an employee as a "Low Income Cleveland Resident" for purposes of compliance with Chapter 188 must submit a Low Income Worker Verification application and the supporting documents requested below to the Office of Equal Opportunity. The Low Income Verification Application is attached to this document.

To verify the Cleveland residency status of the employee, OEO will collect the following documents:

- 1. The employee's driver's license or other state identification; or
- 2. A current utility bill in the employee's name at their Cleveland address.

To verify Low Income status of the employee, OEO will collect the following documents:

- 1. The employee's Federal tax return for the previous calendar year; or
- 2. An IRS Tax Return Transcript for the previous calendar year.

Note: OEO requires income documentation from all adult household members to determine eligibility.

In cases where financial information of the employee is incomplete or unavailable, the Director of OEO may consider the following supplemental information to determine low income status:

- Proof of Governmental Assistance documenting that the employee is below the HUD Very Low Income Threshold
- Unemployment Documentation
- Workers' Compensation Documentation
- Social Security, Veterans Affairs payments, Supplemental Security Income
- Utility bill or other documentation indicating reduced payments due to Very Low Income status

Note: Review and acceptance of supplemental income documentation to demonstrate low income status is subject to the sole discretion of the Director of OEO.



CLEVELAND LOW INCOME WORKER VERIFICATION APPLICATION

City of Cleveland Office of Equal Opportunity Contract Compliance 601 Lakeside Ave, Room 335 Cleveland, Ohio 44114

Phone: 216.664.4152 • Fax: 216.664.3870 • Email: <u>oeo@city.cleveland.oh.us</u> • Hours: 8 am to 5 pm Weekdays

A contractor seeking to qualify an employee as a "Low Income Cleveland Resident" for purposes of compliance with the Fannie M. Lewis Cleveland Resident Employment Law (Ch. 188 C.O.) must submit this application and the supporting documents requested below demonstrating the employee's Cleveland residency status and total household income for the previous year to the Office of Equal Opportunity. OEO requires income documentation from all adult household members to determine eligibility.

EMPLOYEE / APPLICANT INFORMATION							
EMPLOYEE NAME:				soc	CIAL		
				SECURIT	Y #:		
ADDRESS:							
CITY:					ZIP:		
EMAIL:				PHO	ONE:		
TITLE / POSITION	NOF EMPLOYEE / APPLIC	CANT					
TITLE / POSITION:							
CONTRACTOR /	EMPLOYER INFORMATI	ON					
CONTRACTOR:							
ADDRESS:							
CITY:		STATE:				ZIP:	
EMAIL:				PHONE:			
EMPLOYEE		REQUESTED EFFECTIVE START					
DATE OF HIRE:		DATE for LOW INCOME STATUS					
Cleveland Residency Documentation: Submit one of the following. Address must match employee address above.							
[] Driver's License [] State Identification [] Current Utility Bill in employee's name at current address							
Income Documentation: Submit one of the following.							
[] Previous Year's Federal Tax or Return [] Federal Tax Transcript - To order a Tax Transcript, call 1-800-908-9946 or order the transcript online at http://www.irs.gov/Individuals/Order-a-Transcript							

Supplemental Income Documentation (Only where tax information is incomplete or unavailable).

Note: Review and acceptance of supplemental income documentation to demonstrate low income status is subject to the sole discretion of the Director of OEO.

- □ Proof of Governmental Assistance, including Social Security, Veterans Affairs payments, or Supplemental Security income
- □ Unemployment Documentation or Workers' Compensation Documentation
- □ Utility bill or other documentation indicating reduced payments due to Very Low Income status
- □ Other documents that prove the individual's total income for the calendar year

EMPLOYEE / APP	LICANT INFORM	MATION			
EMPLOYEE NAME:				SOCIAL	
			SE	CURITY #:	
Household Information:					
Please complete the following		shald language in provious vo	or. ¢		
	1. Total House	ehold Income in previous ye	ar: <u>\$</u>		
	2. Number of A	dults in your household:			
	3. Number of C	children in your household:			
HUD Section 8 Income Lin	nits (Revised September	2016)			
		y of Cleveland who is a me Department of Housing and I			equal to or less than the
		HOUSEHOLD SIZE	VERY	LOW INCOME LIMIT	
		1 🗆		\$23,350	
Pleas	se CHECK the	2 □ 3 □		\$26,650 \$30,000	
	oriate household size	4 🗆		\$33,300	
and i	income limit below.	5 🗆		\$36,000 \$38,650	
		7 🗆		\$41,300	
		8 🗆		\$44,000	
Household	Name (first a	and last) Gros	s Income		rce of Income yer if Applicable)
Income Summary	<u> </u>				
If you require additional	<u> </u>				
space, please attach					
another page to this document.	<u> </u>				
document.	<u>-</u>				
APPLICANT / EMP	LOYEE ACKNO	WLEDGEMENT & S	IGNATURE		
		correct and complete to the conference of Equal Opportunity to verifice of Equal Opportunity to verification.			provide documents to verify t
APPLICANT / EMPLOYEE SIGN	IATURE			DATE	
CONTRACTOR OF	FICIAL ACKNO	NLEDGEMENT & A	UTHORIZ <u>A</u>	TION	
		e information and reviewed the ome Resident Worker" under the			eve that the employee meets t
COMPANY OFFICIAL	TITLE		SIGNATURE		DATE
FOR OEO OFFICIA	AL USE - APPRO	VAL			
ADMINISTRATIVE REVIEWER	SIGNATURE	DATE			

Saved as: Low Income Verification Application (09-08-16) MC

REFERRAL SOURCE VERIFICATION FANNIE M. LEWIS CLEVELAND RESIDENT EMPLOYMENT LAW

CONT	RACTOR'S USE ONLY				
CONT	RACTOR:				
PROJ	ECT & DEPARTMENT:				
DEEE	RRAL SOURCE AGENCY:				
	RRAL SOURCE AGENCY:st that the above-named Contractor has conta			f the	City of
	and in compliance with Chapter 188 of the Codif		y to fille residents o	i tiic	City Oi
 Date	 Printe	ed Name			
 Title	Signa	turo			
Title	Signa	Signature			
A al al a a	Division in the second				
Addres	ss Phone	9			
Contr	actor's Initial Contact Date: Contractor's	Close Search	Date:		
	We were unable to refer any City of Cleveland	residents.			
	The following City of Cleveland residents we				
	employee meets Section 8 "very low income" referrals.	. Use additiona	I copies of this page	tor ad	lditional
	Totottuis.				
	Name		Job Classification		
	Outcome: Hired Already Employed I	Did not respond			Other
	(please explain)				
	Name	<u> </u>	Job Classification		
	Outcome: Hired Already Employed I	Did not respond			Other
	(please explain)				
	Name		Job Classification		
	Outcome: Hired Already Employed I	Did not respond			Other
	(please explain)				
	Nome	<u> </u>	lab Classification		
	Name Outcome: □ Hired □ Already Employed □ I	Did not respond	Job Classification		Other
	(please explain)				

CHAPTER 188 NOTICE TO BIDDERS FANNIE M. LEWIS CLEVELAND RESIDENT EMPLOYMENT LAW REQUEST FOR REDUCTION

PROJE	ECT:	
DEPAR	RTMENT:	
CONT	RACTOR:	
	I,	, an officer of the above-named
has be Verifica need fo	en unable to comply with the residence ation Affidavit(s). Contractor attests the	efforts to the greatest extent feasible to hire residents and by ordinance, as evidenced by the attached Referral Source at timely notice was provided to said Referral Sources of the has demonstrated the high impracticality of complying with asses of employees.
	Due to high impracticality (attach Referral Sources Verification)	Unforeseen circumstancesList:
	, aft	rk items to be performed during the month(s) of ter which time Contractor will use efforts to the greatest ring the remaining term of the project. Scope of Work:
	Date	Printed Name
	Title	Signature NOTARY:
	Construction Start Date:	My Commission expires:
*****	******	********
	nts is appropriate with respect to th	Opportunity has determined that a lesser percentage of the above-named construction project and hereby grants ent Employment Law to percent (%).
	to the greatest extent feasible to ctor's Request for Reduction of the Re	Opportunity has determined that Contractor has not used comply with the Resident Employment Law, therefore esident Employment Law is hereby denied for the following
Contra	strated the high impracticality of co	al Opportunity has determined that Contractor has not omplying with the Resident Employment Law, therefore esident Employment Law is hereby denied for the following
	Dr Melissa K Burrows Director	

REFERRAL SOURCE LIST

The Employment Connection (WIA) City, County, Veterans 1701 East 13th St. (NFSC) Cleveland, Ohio 44114 216.664.4673

American Red Cross 3747 Euclid Ave. Cleveland, Ohio 44114 Contact: Pam Oliver 216.431.3010

Catholic Charities Training/ Employment

3135 Euclid Ave Contact: Vanessa Lee 216.426.9870

Esperanza Inc. 4115 Bridge Ave. Cleveland, Ohio 44114 Contact: Zoraida Valentin 216.651.7178

Urban League of Greater Cleveland 2001 West 65th Street Cleveland, Ohio 44114 Contact: Maurice Stevens 216.696.4111

Spanish American Committee Employment Services 4407 Lorain Ave Cleveland, Ohio 44113 Contact: Sergio Rios 216.961.2100

NAACP – Job Training Site 2490 Lee Blvd. Cleveland Heights, Ohio 44118 216.231.6260

Hard Hatted Women 4207 Lorain Ave. Cleveland, Ohio 44113 Contact: Shelly Richmond 216.861.6500

United Labor Council Agency 3328 Carnegie Ave. Cleveland, Ohio 44114 Contact: Steve Newman 216.391.0900 AFL-CIO Federation of Labor 3250 Euclid Ave Cleveland, Ohio 44114 Contact: John W. Ryan 216.881.7200

Polaris Career Center 7285 Old Oak Blvd. Middleburg Hts., Ohio 44130 Contact: Maria Phillips 440.891.7750

El Barrio Employment Services 1255 Euclid Ave Cleveland, Ohio 44102 Contact: Angelo Figuroa 216.651.2037

Empowerment Zone Workforce Development 1326 Euclid Ave. Cleveland, Ohio 44114 Contact: A.C. Alrey 216.664.2804

Black Trade Council 7511 Sagamore Ave. Cleveland, Ohio 44101 Contact: George Edward 216.431.7899

UCIP-ASAP 3515 Prospect Ave. Cleveland, Ohio 44115-2619 Contact: Yvette Hassan 216.432.7037

Max Hayes Adult Job Training Program 4600 Detroit Ave. Cleveland, Ohio Contact:Jacqelyn Comeaux, Coordinator 216.634.2159 Karen Cunningham-Frank, Job Developer 216.634.2158

AFSCME Local 100 Union 1603 East 27th St Cleveland, Ohio 44114 Contact: Derek Pollard 216,781,0408

UNION BUILDING & CONSTRUCTION APPRENTICESHIP PROGRAMS

Abestos Workers (4 year program)

1617 E. 30th St. Cleveland, Oh. 44114

Contact: Scott Sullivan, Business Mgr.

Edward Price III, Apprenticeship Coordinator

216.621.3522

Boilermaker (4 year Program)

1435 E.13 St

Cleveland, Oh. 44114 Contact: Patric Gallager

216.241.2085

Bricklayer (3 year program)

4205 Chester Ave. Cleveland, Oh 44103

Contact: Anthony McClough

216.361.9341

Iron Worker (3 year program)

1542 E. 23

Cleveland, Oh. 44114 Contact: Rich Jordan

216.685.1781

Operating Engineer (4 year program)

4675 Newton Rd. Richfield Oh 44286 330.659.4115

Plasterer (6000 hours)

1651 E. 24 St.

Cleveland, Oh. 44114 Contact: Carl Carcioppolo

216.771.5399

Residential Wireman (2 year program)

9333 Sweet Valley Dr. Valley View, Oh. 44125 Contact: Dennis Meany

216.621.3090

Sheet Metal Worker (5 year program)

12525 Corporate Parma Oh 44130 Contact: John Nesta 216.267.0151 Electrician (5 year program)

9333 Sweet Valley Valley View, Oh. 44125

Contact: Eugene Stepanik, Director

216.573.0400

Cement Mason (3 year program)

1417 E. 25 Street Cleveland, Oh. 44114

Contact: Dan Owens, Business Mgr.

216.573.0400

Glazier (4 year program)

216.771.4896

<u>Laborer (3 year program)</u>

3250 Euclid Av. Cleveland, Oh. 44115

Contact: John Kilbane, Coordinator

216.881.5901

Pipefitter (5 year program)

6305 Hally Dr. Cleveland, Oh. 44125

Contact: Terry Urbanek

216.771.5399

Plumbers (5 year program)

980 Keynote Circle

Brooklyn Heights, Oh. 44131

Contact: Sean Greller

216.459.2900

Roofer & Water Proofers (3 year program)

1651 E. 24 st.

Cleveland, Oh. 44114

Contact: Sandra Mazeli

216.391.4215

Tile Layer (3 year program)

4205 Chester Ave. Cleveland, Oh. 44103 Contact: Dan Zavagno

216.426.8552



Office of Equal Opportunity

Dr. Melissa Burrows, Director 601 Lakeside Avenue, Room 335 Cleveland, Ohio 44114-1015 216/664-4150 Fax: 216/664-3870 www.cleveland-oh.gov

Office of Equal Opportunity 2017 Submission Schedule

Monthly Subcontractor Payment Reports Certified Payroll Reports

All required Office of Equal Opportunity (OEO) monthly reporting shall be submitted via the B2Gnow Contract Compliance Monitoring System (Cleveland.DiversityCompliance.com) and the LCPtracker Certified Payroll Tracking System (www.LCPtracker.net – for Construction Contracts over \$100,000) according to the following schedule:

REPORTING MONTH	DATE DUE			
DECEMBER 2016	JANUARY 24, 2017			
JANUARY 2017	FEBRUARY 21, 2017			
FEBRUARY 2017	MARCH 21, 2017			
MARCH 2017	APRIL 25, 2017			
APRIL 2017	MAY 23, 2017			
MAY 2017	JUNE 21, 2017			
JUNE 2017	JULY 21, 2017			
JULY 2017	AUGUST 22, 2017			
AUGUST 2017	SEPTEMBER 21, 2017			
SEPTEMBER 2017	OCTOBER 24, 2017			
OCTOBER 2017	NOVEMBER 21, 2017			
NOVEMBER 2017	DECEMBER 21, 2017			
DECEMBER 2017	JANUARY 23, 2018			