4-1 Set Up Contract in LCPtracker (CRBRC)



Details

Responsible parties

• CDOT Civil Rights Business Resource Center (CRBRC)

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Document Owner Vanessa Urbina, <u>vanessa.urbina@state.co.us</u>, 303-512-4144

Procedure Objective

This document is intended to assist the CRBRC staff with how to set up a project in LCPtracker.

System Procedures

1. In order to complete steps 3-11 of this process guide, the user is required to be signed into the CDOT network - either hardwired or through VPN.



- 2. Steps 3-11 of this process guide includes how to collect data in order to set up the project in LCPtracker. As an optional resource tool, enter the following data gathered on the LCPtracker Setup and Wage Determination Analysis for Design-Bid-Build Projects form prior to setting up the project in LCPtracker:
 - a. FHWA Project Number (this is entered in "Federal-Aid Project ID Number" in LCPtracker)
 - b. Award Date
 - c. Bid Opening Date (this is entered in "Prevailing Wage Lock-in Date" in LCPtracker)
 - d. Advertisement Date
 - e. County(ies) that the project is located in
 - f. Wage determination(s) that was included in the project spec package
 - g. Identify the project's funding source
 - h. Identify the correct region that the project is located in

- 3. Locate the FHWA Project Number and verify what CDOT region will be overseeing the project.
 - a. The project code (5-digit sub account number) is auto-filled in LCPtracker when the project is ready to be set up. The "Federal-aid Project ID" is required when setting up the project in LCPtracker. This is the FHWA project number (hyphenated alpha numeric code provided in the announcement-- ex. NHPP-0001-003).
 - b. The federal-aid project ID (FHWA project number) can be found on the notice of award that is emailed by the CDOT Contracts Department.
 - c. Another place to locate the federal-aid project ID and what region will be overseeing the project is in CDOT's B2GNow system. Login into the CDOT B2GNow System.



d. Once logged into B2GNow, open the "Search" tab on the left side of the screen. Click "Proposals." Once the "Search Parameters" screen opens, enter the project sub account number on the "Proposal/Reference Number" field. Click "Search."

	Search: Proposals									
COLORADO Department of Transportation	Users Vendors Contracts Proposals Outreach									
↔ → ② ③	Search for proposals. Enter information into any of the boxes below and click Search.									
Home		Search Clear Form								
View »										
Search »	Search Parameters									
Vendors	Search Farameters									
Certified Vendors Users	PROPOSAL/REFERENCE NUMBER	99999								
Contracts	PROPOSAL/REFERENCE NOMBER	22222								
Outreach Campaigns	PROPOSAL TITLE/DESCRIPTION									
Proposals										
Certification Apps Search Results »	PROPOSAL STATUS	All 🗸								
Reporting »	STAFF CONTACT	None selected								
Create »	SYSTEM TRANSACTION NUMBER									
Tools »										
Settings »	SPECIAL REQUIREMENTS	None selected v								
Help & Support »	AMOUNT OF ESTIMATE	None selected 🛩								
Logoff Show All Hide All	RESIDENT ENGINEER PROJECT CONTACT									

e. Click "View" under the "Actions" column.

Searc	h: Prop	osals			
Users	Vendors	Contracts	Proposals	Outreach]
Act	Actions P		roposal #		Title/Description
					All 🗸
Vi	ew	сс	282-900 (999	999)	Region 1 - Resurfacing Project

- f. Click "View Proposal."
- g. Listed on the "Proposal Number," will be the federal-aid project ID (listed as "Proposal Number") as well as the project sub account number.

	Proposal: View	
COLORADO Department of Transportation	Proposal Main View Proposal Settings Bid Vendors Docs C C282-900 (99999) Region 1 - Resurfacing Project Vendors Vendor	Utilization Plans Comments Linked Records Reports
🗢 🔿 🛃 🌆		
Home		
View » Search »	Proposal Information	
Vendors	PROPOSAL TITLE	Region 1 - Resurfacing Project
Certified Vendors Users	PROPOSAL NUMBER	C C282-900 (99999)
Contracts	ESTIMATED COST	\$0.00
Outreach Campaigns Proposals	DEPARTMENT	Region 1
Certification Apps Search Results »		
Reporting »	Proposal Dates	
Create »		
Tools »	BIDS ACCEPTED STARTING	1/28/2021
Settings »	ADVERTISEMENT DATE	1/28/2021
Help & Support »		
Logoff		
Show All Hide All	Staff Contact Information	
	ORGANIZATION	Colorado Department of Transportation
	CONTACT PERSON	Darrell Wells
	PHONE	303-757-9215
	FAX	303-952-7088
	EMAIL	darrell.wells@state.co.us

h. Listed under "Department," the region responsible for overseeing the project will be listed. If this project consists of two or more regions (or assigned as a HQ project), the project is ultimately assigned to the region that sets the DBE and OJT goals.

Proposal View Proposal Main View Proposal Settings Bid Vendors C C282-900 (99999) Region 1 - Resurfacing Project	Docs Utilization Plans Comments Unked Records Reports
Proposal Information	
PROPOSAL TITLE	Region 1 - Resurfacing Project
PROPOSAL NUMBER	C C282-900 (99999)
ESTIMATED COST	\$0.00
DEPARTMENT	Region 1
Proposal Dates	
BIDS ACCEPTED STARTING	1/28/2021
ADVERTISEMENT DATE	1/28/2021
Staff Contact Information	
ORGANIZATION	Colorado Department of Transportation
CONTACT PERSON	Darrell Wells
PHONE	303-757-9215
FAX	303-952-7088
FMAIL	darrell.wells@state.co.us
	Proposal Main View Proposal Settings Bid Vendors C C282-900 (99999) Region 1 - Resurfacing Project Proposal Information PROPOSAL TITLE PROPOSAL NUMBER ESTIMATED COST DEPARTMENT Proposal Dates BIDS ACCEPTED STARTING ADVERTISEMENT DATE Staff Contact Information ORGANIZATION CONTACT PERSON PHONE FAX

4. To obtain the "Award Date" and "Bid Opening Date," the following steps shall be followed: a. In the Employee Hub browser, click on "SAP(VPN Required)."



b. Under "Engineering and Residency," click "Project Portal."

My	Tools	Cost Cer	nter Approver	Engineering and Resi	dency Financial	Accounting	Purch
	ZF70		MIRO	Ĩ			1
	Engineer	ring and I	Residency				
	Design and Constructior Support	n Project	Engineering Website	ESRI ARCGIS C-Plan	Project Portal		
	53 A 11, 53			\bigcirc	88 A di 63		

c. Enter the 5-digit sub account number and click "Open."

<	10	Program manager Project Management Ap	plication
		Subaccount Selection	
	Subaccount:	Open	
		Project Portal Instructions	

d. The "Bid Opening Date" and "Actual Award Date" should be noted in the LCPtracker Setup for Design-Bid-Build Projects Data Collection form.

~		Preconstruction General Information			
Re-AD Date		Scheduled Ad Date	03/09/2023		
Actual Letting Date	05/17/2023	Actual AD Date			
Contract Execution Date	06/16/2023	Actual Award Date	06/09/2023		
Bid Opening	05/17/2023	Pre-Bid Meeting Date			
DBB NTP/Other Const. Start	06/20/2023	Ad Date Float			
Planning Level Est/Total Pr	0.00	Base Cost Estimate for Construction Items	0.00	Last Upd	09/13/2022
EEMA Final Estimate	60,863,273.33	Estimated DBE Goal	14.00		

5. To obtain the funding type for the contract, the following steps shall be followed. In SAP Production, select ZF70, FM Budget to Actuals in the User Menu.



a. Click on the "Get Variant" button.

eport			
	to		
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	to		
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Ľ	to		
R	to		
O Budget Type			
	R		

b. Type "VIALPANDOMC" in the "Created By" field. Click the execute button.

			-	
_	🔄 Find Variant			×
)	Variant			
3	Environment			
_	Created By	VIALPANDOMC	←	
e	Changed By			
-	Original Language			
-			-	(

c. Type the 5-digit sub account number in the "Funded Program" followed by the asterisk. Click the execute button.

Selection Criteria						
Fund			to			
Funds Center			to			
Funds Center Group						
Functional Area			to			
Commitment Item			to			
Commitment Item Group						
Funded Program	- 📫 🗵	12345*	to			
Funded Program Group						
Grant			to			
Grant Group						
Fiscal Year		2006	to	2099		
Period		1	to	16		
Approved Budget Docs Only						
Report type						
O Budget Process	۲	Budget Type				

d. Review the "Function Area" for the Construction 20.10 funding program. Review the FAB Funding Guide to determine the funding types.

FM Budget to Actual Report											
3) 🛓 🔻 🗑 🏹 🔤 🧏 (đ) 🖹 🤻 🖡) 🐨 🍬 🚹		-11 -1		i						
Fund Prog 📫 Comm Itm N Fnd Cent FuncArea N	Func Area 1	ΥТС) Actual	E	Advance Cons	E	Obligation	E	Apportionment	≠Con	nis App Comm Itm,
24984.20.10	FABMME 📇		0.00	•	0.00		1,200,000.00	•	1,200,000.00	•	0.00
	FABR0382 📇 🖷		0.00	•	0.00	•	89,913.00	•	89,913.00	•	0.00
	FABY301 📇		0.00	•	432,534.00	•	0.00	•	432,534.00	•	0.00
24984.20.10 🕰		ŀ	0.00		432,534.00		1,289,913.00		1,722,447.00		0.00
<u>.</u>		••	0.00		432,534.00		1,289,913.00		1,722,447.00		0.00

6. To obtain the wage determination that is currently included in the spec package, login to B2GNow and follow the instructions in step 3d, of this process guide, to view the Proposal in B2GNow. Under "View Proposal," scroll down to the "Proposal Summary" and click "View Public Attachments."

Proposal Summary							
ATTACHED FILE(S)	View Public Attachments						
WORK/COMMODITY CODES	No Codes Assigned						
DETAILED PROPOSAL DESCRIPTION	THIS PROJECT INCLUDES THE RESURFACING ON THE I-70 RAMPS, CURB RAMP UPGRADES DETECTION ADDITIONS, ADJUSTMENT OF M						

7. Search for the specs title and click "View File."

View Fil	e Attachments	
3	FILE TITLE FILENAME FILE SIZE FILE DESCRIPTION	22533 SCHEDULE FOR NHPP 1211-094 AD 1-28-2021 20210127105839 8813.pdf 22533_SCHEDULE_FOR_NHPP_1211-094_AD_1-28-2021_20210127105839_8813.pdf 24.08 KB N/A
		View File Download File
4	FILE TITLE FILENAME FILE SIZE	22533 SPECS FOR NHPP 1211-094 AD 1-28-2021 20210127105915 1242.pdf 22533_SPECS_FOR_NHPP_1211-094_AD_1-28-2021_20210127105915_1242.pdf 2.05 MB
	FILE DESCRIPTION	View File Download File

8. Listed under the Standard Special Provisions title, under the "Minimum Wages, Colorado" index, the wage determination(s) will be listed.

	3 / 254 –	100% +	E 🛛	
Revision of Section 614 -	Pedestrian Push Buttons		(January 23, 2020)	4
Revision of Section 618 -	Prestressed Concrete		(January 20, 2021)	1
Revision of Section 625 -	Construction Surveying (e-	scaling)	(January 20, 2021)	1
Revision of Section 629 -	Survey Monumentation		(January 20, 2021)	1
Revision of Section 630 -	Barrier (Temporary)		(October 4, 2019)	1
Revision of Section 630	Construction Zone Traffic	Control	(December 28, 2020)	1
Revision of Section 709 -	Reinforcing Steel and Wire	e Rope	(September 3, 2020)	1
Revision of Section 715 -	Lighting and Electrical Ma	terials	(September 18, 2020)	10
Affirmative Action Requ	ements - Equal Employme	ent Opportunity	(October 1, 2019)	10
Disadvantaged Business	nterprise (DBE) Requireme	ents	(October 1, 2019)	6
Minimum Wages, Colora	o, U.S. Department of Lab	or General Decision	(January 1, 2021)	10
Number CO20200006, H	hway Construction for Ad	ams, Arapahoe,		
Broomfield, Clear Creek,	Elbert, Gilpin, Jefferson, an	d Park counties.		J
On the Job Training			(October 1, 2019)	4
Project First Program			(October 1, 2019)	2
Railroad Insurance			(October 1, 2019)	1
Required Contract Provis	ons - Federal-Aid Construc	ction Contracts	(July 30, 2020)	14
Special Construction Rec	irements, Fire Protection P	lan	(October 1, 2019)	2

9. Scroll down the specs to view the wage decision attached.

99999 Specs - 10_13_20.doc	222 / 254 - 100% +	+ I 🖸 🔊		
		_	_	_
	-1- PT. OF LABOR DAVIS BACON MINIMUM WAGES, COLOF AY CONSTRUCTION, GENERAL DECISION NUMBER – CO		DATE: January	1, 2021
	Decision Nos. CO20210006 dated January 1, 2021 supersedes Modifications III Decision Nos. CO20200006 dated January 3, 2020. MOD Number: Date Page Number(s) Page Number(s)			
When the mi job cla shall a	work within a project is located in two or more counties and nimum wages and fringe benefits are different for one or more ssifications, the higher minimum wages and fringe benefits pply throughout the project.			
	al Decision No. CO20210006 applies to the following counties: Gilpin, Jefferson, and Park counties.	Adams, Arapahoe, Bro	omfield, Clear Creek,	
	General Decision No. CO2 The wage and fringe benefits listed below refle		rgained rates.	
Code	Classification	Basic Hourly Rate	Fringe Benefits	Last Mod
	ELECTRICIAN (Traffic Signalization Only):			
1000	Clear Creek	32.35	16.75+6.58	
	POWER EQUIPMENT OPERATOR:			
	Drill Rig Caisson			
1001	Smaller than Watson 2500 and similar	30.37	11.15	

- 10. To review the wage determination(s) from sam.gov, go to the following website: <u>https://sam.gov/content/home</u>. Follow the steps below to obtain the wage determination(s) from the website:
 - a. If the wage determination is from the current year:

III CAM AND		Official U.S. Government Web
SAM.GOV*		Official U.S. Government Webs
The Official U.S. Governm Contract Opportunities Contract Data (Reports ONLY from fpds.gov) Wage Determinations Federal Hierarchy Departments and Subtiers	nent System for: Assistance Listings Entity Information Entities, Disaster Response Registry, Exclusions, and Responsibility/ Qualification (was fapiis.gov) Entity Reporting SCR and Bio-Preferred Reporting	Register Your Entity or Get a Unique Entity ID Register your entity or get a Unique Entity ID to get started doing business with the federal government. Get Started Renew Entity
Are you searching for Federal Acquisi Security Act (FASCSA) orders?	tion Supply Chain View FASCSA Orders	Check Entity Status

ii. Type in the wage determination(s) that is applicable to the contract being set up.

i. Click "Search"

All Words • e.g. 1606	N020Q02		
Select Domain All Domains	+ Showing 1 - 1 of 1 results		Sort by Date Modified/Updated
Filter By	Davis-Bacon Act WD #: State Colorado	CO20240006 Counties Adams, Arapahoe, Broomfield, Clear Creek, Elbert, Gilpin, Jefferson, Park	DBA Wage Determination Modification Number 0
Keyword Search For more information on how to use our keyword s help guide 🛛			Construction Types Highway Published Date Jan 4, 2024
Simple Search Search I Any Words ① All Words ① Exact Phrase ①	< 1 of 1	Results per page	
e.g. 1606N020Q02	x		

iii. If the wage determination is from a previous year, select "Inactive" and then type the wage determination number.

Search All Words • e	g. 1606N020Q02		
Select Domain All Domains	+ Showin	g 1 - 1 of 1 results	Sort by Date Modified/Updat
Filter By	- Davis- State Colora	Bacon Act WD #: co20230006 Counties do N/A	Inactive DBA Wage Determination
Keyword Search For more information on how to use our k help guide Simple Search	nyword search, visit our		Modification Number 3 Construction Types Published Date Jul 13, 2023
Any Words ① All Words ① Exact Phrase ①		1 of 1 > Results per page	
e.g. 1606N020Q02	×		
Federal Organizations			

iv. Click the wage determination number from the search results.

Showing 1 - 1 of 1 results		Date Modified/Updated
Davis-Bacon Act WD #: co20230006		Inactive
State Colorado	Counties N/A	DBA Wage Determination
		Modification Number 3
		Construction Types
		Published Date Jul 13, 2023
< 1 of 1	Results per page	

v. Click "History" for the entire list of wage determinations that were published for that year.

SAM.GOV*		G
Home Search Data Bank Data Services	Help	
Wage Determination Overview Document History	WAGE DETERMINATIONS Davis-Bacon Act WD # co20230006	Ell Follow
History		
CO20230006 - Modification	3	
Jul 14, 2023 CO20230006 - Modification	2	
Jun 02, 2023 CO20230006 - Modification	1	
Feb 24, 2023 CO20230006 - Modification	0	

11. Record the wage determination number, date and modification on the LCPtracker Setup and Wage Determination Analysis for Design-Bid-Build Projects form. Upon analysis, it will be determined if a change order is required to be completed to apply an updated wage determination to the contract.

Note: If a change order is required for an updated wage determination, the contract should not be set up in LCPtracker until a CDOT Form 90 has been started, reflecting this change, and verification of the change order (CDOT Form 90) has been initiated and provided to the CRBRC.

12. The counties that the project is located in can be found in the project plans. To locate the plans, follow the instructions in step 3d of this process guide. Under "View Proposal," scroll down to the "Proposal Summary" and click "View Public Attachments."In the "View File Attachments" in B2G, click "Download File" --the Plans title is listed.

View Fi	le Attachments	
n	FILE TITLE	22533 PLANS FOR NHPP 1211-094 AD 1-28-20212 20210127112815 8548.pdf
Ζ	FILENAME	22533_PLANS_FOR_NHPP_1211-094_AD_1-28-20212_20210127112815_8548.pdf
	FILE SIZE	179.78 MB
	FILE DESCRIPTION	N/A
		View File Download File

13. Open the plans attachment. Listed on the first page of the plans will be the county or counties that the project is located in.

PoDI / NHS ### PROJECT Of VISION 3HEPEST (PubD) = NO 0 YES	DEP	ARTMENT OF TRANSPORTAT	
ATEDIAG, HODHINY, SYSTEM? D NO • YES		STATE OF COLORADO	R.D.W. Projects: R.D.W. Projects: N/X
		HIGHWAY CONSTRUCTION BID PLANS OF PROPOSED FEDERAL AID PROJECT NO. C C282-900 STATE HIGHWAY NO. 121 JEFFERSON COUNTY CONSTRUCTION PROJECT CODE NO. 99999	
TABULATION OF LENGTH & DESIGN	Oata		SHEET NO. INDEX OF SHEETS
station	FEET READWARY Benthy LTA Building		1 TITLE SHEET 2 STANDARD PLANS ENT
APPROACH TO PROJECT Set 121, MP 18,5			3-12 TVPCALSECTIONS 13-14 CENTRAL NOTES
MEGIN REDURFACING NTA B-00 (IN BA 101 M/P, 18.8			15-18 SUMMARY OF APPORTMATE QUANTITIES
ER 170-077 AMP 1 (SE EH 125) 87A 9-72 70 87A 11-40			19 EABLEATION OF SUBFACING 20 PAVIMENT DESIGN PARAMETERS
E8 179 DK RAMP 2 (NB SH 101) 874 200-01 70 200-15		and the second s	25-22 TABLEATION OF CURB RAMPS AND RAISED MEDIANS
E8 170 DV RAMP 3 (58 SH 121) \$74.80-71 70 1001-27	1794	THE FOR THE PARTY AND A DECEMPTION OF THE PARTY AND A DECEMPTION O	25 TABULATION OF PEDENTRIAN PUNITIONS
WE 170 OK RAMP 4 (NE SH 121) 87A30-80 TO 22HE			24-25 TABULATION OF UTILITIES 26 NUMERICATION SPILET
EB 1/0 OFF RAMP 5 (NB 5H 121) STA27-07 TO 29-47	240		26 SURVEY LABOLATION SHEET 25.15 PROTECT CONTROL DEAGRAM
END RESURFACING: STA 120-40 M.P. 18.8	12,540		3647 ROADWAYPLANS
1975	12.542 4894		46-78 CURB/RAMP/REMOVALS
B. MININGY OF PROJECT LENGTH PROJECT BROES LENGTH	PEET MILES 17,000 3,20		75-109 CURRIAMP DETAILS
			110-111 MIDIAN DETAILS
DENGN DATA	84.121 1-79	C+18+90	112-122 IREDGEPLANS 125-D4 UTERTIES
			US-D9 SWMPTIMPLATE
MINIMUM RODUS OF CURVE	BOFT 30FT	1.730	145-151 SWMPPLANS
MOMUN CRIDE	NA NA		152-159 TRAFFIC ENGINEERING GENERAL NOTES
MINIMUM 2-2-20. MUNIQUE LAS.	20171 20171		154-157 TABULATION OF TRAFTIC INGINIDRING ITEMS
MINIMUM 8.3.D. VERTICAL	380.07 280.07		156-160 SRONPAG AND STREPPAG
MAXIMUM POSTED SPEED	KEMPK JEMPK	BECON PROJECT HPP 121-094	170 PEEKTRANDETOUR 175-DN RAMP-CLORERE DETOURS
2040 DEDIGIN TRAFFIC	ENV: 4,000 N.H.	A KIN VIH KUBAL LITTIK SHE I U	LIDEDR RECEIPTED DE DORRS

LCPtracker Setup:

- 14. Once the required data has been collected and noted on the LCPtracker Setup and Wage Determination Analysis for Design-Bid-Build Projects form, the project can be set up in LCPtracker.
- 15. Go to <u>lcptracker.net</u>. The supported browsers are Mozilla, Google Chrome, Microsoft Edge, and Opera.
- 16. Enter Username and Password, then click "Next."



17. Click the "Set Up" tab in LCPtracker and click "Add/Edit Projects."

Projects Certifications Violations Reports Admin eDocuments Set Up					
Administrative Setup					
Add/Edit Projects	Add/Edit eDocument Types	Add/Edit Certification Type			
Contractor Setup	Add/Edit eDocument Templates	Add/Edit Certifying Agency			
Department Settings	Add/Edit Notice Type	Reports Setup			
Validation Settings	Add/Edit Minimum Wage	Demographic Setup			
Change Password	Add/Edit Craft List	Project Groups			
Client Information	Add/Remove Craft Match	Project Types			
Prevailing Wage Setup	Add/Edit Rec. Act Emp. Type	Project PLA Types			
Geographic Area Types	Add/Edit Departments	Set Project Goal Amounts			
Add/Edit Geographic Areas	Add/Edit Work Order				
Add/Edit Admin Logins	ZIP Codes Setup				

18. Click "Show Pending List" and it will load the pending projects to be set up in LCPtracker that have been synced from B2GNow. Select the project to be set up in LCPtracker.

Projects Certifications Violations Reports	Admin eDocuments Set Up						
Add/Edit Project							
To add a new project enter information and save. To edit an existing project, select it from the list first.							
Filter Project Selection	Filter Project Selection						
Show Pending List							
Select a project to edit Project Name		·					
Project Code *	Status Federal-aid Project ID	Department * Select Department					
Group Name Type Name PLA Type Select a Group V Select a Type V Select a Plant	A Type 🗸						
Project Description / Scope of Work		Recovery Act Project Require DUNS Number Require Work Orders DIR ProjectID/Local Registration # State of NV PW 1391/1392 Project?	P#				

19. Once the FHWA project number has been located, enter the number in the "Federal-aid Project ID" section in LCPtracker.

Projects Certification:	s Violations	Reports Admin eDoo	cuments Set Up		
Add/Edit Project					
To add a new project ente	r information and si	ave. To edit an existing project,	select it from the list first.		
Filter Project Selection	on				
Hide Pending List					
9999 - CDOT DEMO		× *			
Project Name * 9999 - CDOT DEMO					
Project Code *		Status	Federal-aid Project ID	Department *	
99999		Pending v		Default Department	~
Group Name Ty	pe Name	PLA Type			
Select a Group V	elect a Type 🗸	Select a PLA Type 💙	Require Require Require	ary Act Project e DUNS Number e Work Orders DIR ProjectID/Local Registratii 392 Project?	on # State of NV PWP #
	elect a Type 💙	Select a PLA Type ~	Require Require Require	e DUNS Number e Work Orders DIR ProjectID/Local Registratio	
Select a Group	elect a Type	Select a PLA Type ~	Requir Requir Requir 1391/1	e DUNS Number e Work Orders DIR ProjectID/Local Registration 392 Project?	ruction Type
Select a Group ▼ S Project Description / Scop Percentage of funds attributable to ARRA 0.000 Budget *	elect a Type Pe of Work Narrative Des Created or Se % Complete	Select a PLA Type icription of Jobs wed Revised Contract Amount	Project Control ID	e DUNS Number Work Orders 392 Project? NVS State Const New Hire Days Forecasted/Projected	ruction Type
Select a Group ♥ S Project Description / Scop Percentage of funds attributable to ARRA 0.000 Budget * 5000000.00	elect a Type Pe of Work Narrative Des Created or Se % Complete	Select a PLA Type icription of Jobs wed Revised Contract Amount 0	Project Control ID	e DUNS Number Work Orders 392 Project? NVS State Const New Hire Days Forecasted/Projected	ruction Type
Select a Group V S Project Description / Scop Percentage of funds attributable to ARRA 0.000 Budget ' 500000.00 Address 1	elect a Type Pe of Work Narrative Des Created or Se % Complete	Select a PLA Type icription of Jobs wed Revised Contract Amount Address 2	Project Control ID General Wage Decision Z/p Code	e DUNS Number Work Orders 392 Project? NVS State Const New Hire Days Forecasted/Projected	ruction Type

20. In LCPtracker under "Department," using the drop-down, select the correct CDOT region for the project.

Projects Certifications Violations Reports	Admin eDocuments Set Up	
Add/Edit Project		
To add a new project enter information and save. To edit	an existing project, select it from the list first.	
Filter Project Selection		
Hide Pending List		
9999 - CDOT DEMO	× *	
Project Name * 9999 - CDOT DEMO		
Project Code * 99999	Status Federal-aid Project ID Pending V C C282-900	Department * Region 1 - Federal Project
Group Name Type Name PLA Type Select a Group • Select a Type • Select a I	PLA Type 🗸	
Project Description / Scope of Work		Recovery Act Project Require DUNS Number Require Work Orders DIR ProjectID/Local Registration # State 1391/1392 Project?

21. If the project has FHWA funding, click on the "1391/1392 Project" box.

Projects Certifications Violations Reports Admin	eDocuments Set Up	
Add/Edit Project		
To add a new project enter information and save. To edit an existing pro-	roject, select it from the list first.	
Filter Project Selection		
Hide Pending List		
9999 - CDOT DEMO	X v	
Project Name * 9999 - CDOT DEMO		
Project Code * Status	Federal-aid Project ID Department	
99999 Pending	 C C282-900 Region 1 - Federal Project 	~
Group Name Type Name PLA Type Select a Group • Select a Type • Select a PLA Type •		
Project Description / Scope of Work	Recovery Act Project	
	Require DUNS Number	
	Require Work Orders DIR ProjectID/Local Registra I391/1392 Project?	ation # State

22. Once an analysis has been conducted and it was determined that the correct wage determination(s) was included in the project specifications, enter the wage decision(s) in LCPtracker in the "General Wage Decision" box. If it has been determined that the incorrect

wage determination was included in the specs, do not set up LCPtracker until a copy of the initiation of the CDOT approved Form 90, incorporating the correct wage determination, has been received. Once received, enter the revised wage determination(s) in the "General Wage Decision" box in LCPtracker.

Projects Certifications Violations Rep	rts Admin eDo	cuments Set Up		
Add/Edit Project				
To add a new project enter information and save. To	edit an existing project,	select it from the list first.		
Filter Project Selection				
Hide Pending List				
9999 - CDOT DEMO		× *		
Project Name * 9999 - CDOT DEMO				
Project Code *	Status	Federal-aid Project ID	Departm	
99999	Pending V	C C282-900	Region	1 - Federal Project 🗸
Group Name Type Name PLA Type Select a Group Select a Type Select	pe t a PLA Type 🗸			
Project Description / Scope of Work			Recovery Act Project	
			Require DUNS Number	
			Require Work Orders 1391/1392 Project?	DIR ProjectID/Local Registration # State of
Percentage of funds Narrative Descriptio attributable to ARRA Created or Saved	n of Jobs	Project Control I	D	NV State Construction Tune
0.000		Project Control	0	NV State Construction Type
Budget * % Complete Rev	sed Contract Amount	General Wage Decision	New Hir	e Days Forecasted/Projected Hours
500000.00 0.00 0		CO202100 <mark>0</mark> 6, M0		0.00

23. Under "Select Jurisdictions" using the drop-down menu, select "CDOT Federal Wages" if the project has federal funding (FHWA or FTA). If no federal funding is used, do not select anything in this area.

9999 - CDOT DEMO				× *							
Project Name *											
9999 - CDOT DEMO											
Project Code *		5	Status	Federal-aid Pro	ject ID		Departn	nent *			
99999			Pending 🗸	C C282-900			Regior	1 1 - Fed	leral Proj	ect	~
		PLA Type									
Select a Group ♥ Sel	lect a Type 🗸	Select a PLA	Type 🗸								
Project Description / Scope	of Work					Recovery Act	Project				
						Require DUN	IS Number				
						Require Work	k Orders	DIR Pro	jectID/Lo	al Registration #	State of I
					11	1391/1392 Pr	roject?				
Percentage of funds		scription of Jobs									
attributable to ARRA	Created or S	aved		Pro	oject Control I	ID			NV	State Construct	ion Type
0.000											
Budget *	% Complete	Revised Con	tract Amount	General Wage	Decision		New Hit	e Days	Forecast	ed/Projected Hou	rs
500000.00	0.00	0		CO20210006	, M0				0.00		
Address 1		Address 2									
City		State			Zip Code						
				~							
Jurisdictions		Loc	ations *								
Select Jurisdictions		- Se	lect Locations		•						
Filter: Enter keywords											
Filter: Enter keywords		8									
CDOT - Federal Wages											

I

24. Once the county(ies) of the project are verified, using the drop-down under "Locations," check the appropriate county(ies) on the project.

9999 - CDOT DEMO				× *		
Project Name *						
9999 - CDOT DEMO						
Project Code *			Status	Federal-aid Pro	oject ID	Departm
99999			Pending 🗸	C C282-900		Region
		PLA Type				
Select a Group V Se	elect a Type 🗸	Select a Pl	LA Type 🗸			
Project Description / Scope	e of Work					Recovery Act Project
						Require DUNS Number
						Require Work Orders
Descente en efferede	Newstine Dec		- h -		//	1391/1392 Project?
Percentage of funds attributable to ARRA	Narrative Des Created or Sa		DDS	Pr	oject Contro	ol ID
0.000					,	
Budget *	% Complete	Revised C	ontract Amount	General Wage	Decision	New Hir
500000.00	0.00	0		CO20210006	5, M0	
Address 1		Address	2			
City		State			Zip Code	•
				~		
Jurisdictions			ocations *	00 (00 (1)		
Select Jurisdictions			Jefferson County	7, CO (CO11)	<u> </u>	
HUD Section			Filter: Enter keywo	rds		
			🗸 Check all 🛛 🗶 U	ncheck all (3	
Dates			Huerfano Count	(. CO (C016)	•	
Section 3 Goals						
			Jackson County,	CO (C059)		
 Misc Settings 			Jeffe <mark>r</mark> son County	/, CO (C011)		
Project Contact			Kiowa County, C	O (C045)		

25. Click the "Dates" tab to open the table. Enter the project advertisement date in the "Prevailing Wage Lock-in Date" and "Bid Advertisement Date." Enter the date the contract was awarded in the "Award Date" field.

Note: If there was a new wage determination modification between the advertisement date and 10 days prior to the bid-opening date (a revision under ad or change order would be required), enter the date that is 10 days prior to bid-opening in the "Prevailing Wage Lock-in Date" field.

9999 - CDOT DEMO	× *	
Project Name *		
9999 - CDOT DEMO		
Project Code *	Status Federal-aid Project ID	Department *
99999	Pending V C C282-900	Region 1 - Federal Project V
Group Name Type Name PLA Type Select a Group ♥ Select a Type ♥ Select a	e a PLA Type 🗸	
Project Description / Scope of Work		Recovery Act Project
		Require DUNS Number
		Require Work Orders DIR ProjectID/Local Registration # State of NV PWP #
		1391/1392 Project?
Percentage of funds Narrative Description of attributable to ARRA Created or Saved	of Jobs Project Control	ID NV State Construction Type
0.000		v
Budget * % Complete Revise	ed Contract Amount General Wage Decision	New Hire Days Forecasted/Projected Hours
500000.00 0.00 0	CO20210006, M0	0.00
Address 1 Addre	ess 2	
City State		
	~	
Jurisdictions	Locations *	
Select Jurisdictions .	Jefferson County, CO (C011) •	
HUD Section		
 Dates 		
		ated Start Date
Pre Bid Date Notice to Proc		b Date Award Date

26. Click in the drop-down box under "Status" and select "Active."

Filter Project Selection			
Show Pending List			
99999 - CDOT Test Project		×	
Project Name * 99999 - CDOT Test Project			
Project Code * C99999	Status Federal-aid Project ID Active V C C282-900		
Group Name Type Name Select a Group V	PLA Type✓ Select a PLA Type ✓		

27. Scroll down to the bottom of the page in LCPtracker and click "Save."

Section 3 Goals
Misc Settings
Project Contact
Goal Assignment
Goal Report
EEO Report
Project Labor Summary Report
Save Assign Prevailing Wage Cancel

28. There will be a notice that the project was saved. Click "OK."



29. To add the prevailing wages to the project, click the "Set Up" tab in LCPtracker and then click the "Prevailing Wage Setup" button.

Projects Certifications Violations Re	eports Admin eDocuments Set Up	
Administrative Setup		
Add/Edit Projects	Add/Edit eDocument Types	Add/Edit Certification Type
Contractor Setup	Add/Edit eDocument Templates	Add/Edit Certifying Agency
Department Settings	Add/Edit Notice Type	Reports Setup
Validation Settings	Add/Edit Minimum Wage	Demographic Setup
Change Password	Add/Edit Craft List	Project Groups
Client Information	Add/Remove Craft Match	Project Types
Prevailing Wage Setup	Add/Edit Rec. Act Emp. Type	Project PLA Types
Geographic Area Types	Add/Edit Departments	Set Project Goal Amounts
Add/Edit Geographic Areas	Add/Edit Work Order	
Add/Edit Admin Logins	ZIP Codes Setup	

30. Use the drop-down boxes and select the project information for the project that is being set up in LCPtracker under the red asterisks.

Assign Prevailing Wage		
Destination (To)		
Project * 99999 - COOT Test Project		× *
Source (From)		
Jurisdiction *	Location *	Type "
CDOT - Federal Wages 🗸 🗸	Jefferson County, CO (C011) ~	Highway ~
Wage Decision *	Mod *	
C020210006 ~	0	
Issue Date	Publication Date	Expire Date
1/1/2021	1/1/2021	1/1/2100

31. Once the project information is entered, scroll down to the "Craft-Classifications" section and check mark the "Select All" box to add all of the classifications and wages to the project. Click "Assign Wages." Clicking Select All will assign all without having to select each page to assign wages. Craft-Classification "

57 Craft-Classificatio						

Belect All	Craft-Classification \$
8	CARPENTER - 1010 - Carpenter (Excludes Form Work)
8	CARPENTER - 1013 - Carpenter: Form Work Only
8	CEMENT MASON/CONCRETE FINISHER - 1018 - Comont Mason/Concrete Finisher
8	ELECTRICIAN - 1021 - Electrician: Excludes Traffic Signal Installation
8	ELECTRICIAN - 1023 - Electrician: Traffic Signalization Electrician
8	ELECTRICIAN - 1027 - Electrician: Traffic Signalization Groundsman
8	FENCE ERECTOR - 1028 - Fence Erector
8	GUARDRAIL INSTALLER - 1031 - Guardrail Installer
8	HIGHWAY/PARKING LOT STRIPING - 1033 - Highway/Parking Lot Striping: Painter
8	IRONWORKER - 1035 - Ironworker: Reinforcing
	Carrel Beset Accent Wares

32. There will be a notice that states the wages have been assigned to the project. Click "OK."

Results	×
Wages have been assigned to project	
	ОК

33. The final step will be to assign the prime approver to the project. Contact the Region Civil Rights Office informing them that the project has been set up in LCPtracker. Request from the RCRO who the appropriate prime approver is for the project. In the "Set Up" tab, click on "Add/Edit Admin Logins."

Projects Certifications Violations Re	ports Admin eDocuments Set Up
Administrative Setup	
Add/Edit Projects	Add/Edit eDocument Types
Contractor Setup	Add/Edit eDocument Templates
Department Settings	Add/Edit Notice Type
Validation Settings	Add/Edit Minimum Wage
Change Password	Add/Edit Craft List
Client Information	Add/Remove Craft Match
Prevailing Wage Setup	Add/Edit Rec. Act Emp. Type
Geographic Area Types	Add/Edit Departments
Add/Edit Geographic Areas	Add/Edit Work Order
Add/Edit Admin Logins	ZIP Codes Setup

34. Check to see if the prime approver is already set up in the logins and assign the project to the prime approver. In the "User" drop-down box type in the prime approvers name.

Add / Edit Admin Logins	Edit Mode	
User		
CDOT Test (cdotlcptestlearning@g	mail.com)	* *
E-Mail		
cdotlcptestlearning@gmail.com		
Name		
CDOT Test		
User ID		
cdotlcptestlearning@gmail.com		
Role		
Prime Approver 🗸		

35. Use the drop-down box to select the project to assign to the prime approver and click "Assign Project."

99999 - CDOT Test Project	× *
Assign Project	
Reset Password Delete Cance	Reset Form Save

36. Once the project is assigned, click "Save" then "OK."

×
ОК

37. The CRBRC staff has successfully set up a contract in LCPtracker.