# 4-1 Set Up Contract in LCPtracker (CRBRC)



#### Details

**Responsible parties** 

• CDOT Civil Rights Business Resource Center (CRBRC)

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## **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		00000						
Contracts	PROPOSAL/REFERENCE NOMBER	22222						
Outreach Campaigns	PROPOSAL TITLE/DESCRIPTION							
Proposals								
Certification Apps	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	ions	<u>P</u> 1	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 Doc C C282-900 (99999) Region 1 - Resurfacing Project	s Utilization Plans Comments Linked Records Reports
4 🔺 🚱 🍜		
Home		
View »	Proposal Information	
Vendors	PROPOSAL TITLE	Region 1 - Resurfacing Project
Certified Vendors	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.

COLORADO Department el Transportation	Proposal: View Proposal Main View Proposal Settings Bid Vendors C C282-900 (99999) Region 1 - Resurfacing Project	Docs Utilization Plans Comments Linked Records Reports
÷ ⇒ ⊴ @		
Home		
View »	Proposal Information	
Search »		
Vendors	PROPOSAL TITLE	Region 1 - Resurfacing Project
Certified Vendors Users	PROPOSAL NUMBER	C C282-900 (99999)
Contracts	ESTIMATED COST	\$0.00
Outreach Campaigns	DEPARTMENT	Region 1
Certification Apps		
Reporting w		
Constant /	Proposal Dates	
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

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 A	Accounting Purc
	ZF70		MIRO	Ĩ		
	Engineer	ring and I	Residency			
	Design and Constructior Support	n Project	Engineering Website	ESRI ARCGIS C-Plan	Project Portal	
	68 A 14 60		<b></b>		55 A 1h 53	

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

<	<b>100</b>	Program manager Project Management Appl	ication
		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.

$\sim$	Preconst	ruction 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 Item	s 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.

FM Budget to Actual R	eport			
D 🔁 🛑				
Selection Criteria				
Fund		to	📑 🔁	
Funds Center		to		
Funds Center Group		<b></b>		
Functional Area		to		
Commitment Item		to		
Commitment Item Group		<u> </u>		
Funded Program		to		
Funded Program Group				
Grant		to		
Grant Group		<b></b>		
Fiscal Year	1 and	to	<b></b>	
Period		to		
Approved Budget Docs Only				
leport type				
<ul> <li>Budget Process</li> </ul>	O Budget Type			
ayout				
Layout				

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

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

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

Selection Criteria						
Fund			to		<b></b>	
Funds Center			to			
Funds Center Group						
Functional Area			to			
Commitment Item			to		<b></b>	
Commitment Item Group						
Funded Program	- 📫 🗵	12345*	to		<b></b>	
Funded Program Group						
Grant			to		<b></b>	
Grant Group						
Fiscal Year		2006	to	2099	<b></b>	
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.

Fund Prog         Comm Itm N End Cent FuncArea         Func Area         *         YTD Actual         *         Advance Cons         *         Obligation         *         Apportionment         *Comm Itm,           24984.20.10         FABMMF         -         0.00         0.00         1,200,000.00         1,200,000.00         0.00           FABMMF         -         0.00         0.00         89.913.00         89.913.00         0.00
24984.20.10 FABMMF - 0.00 • 0.00 • 1,200,000.00 • 1,200,000.00 • 0.00
FABR0382
FABY301 📇 0.00 = 432,534.00 = 0.00 = 432,534.00 = 0.00
24984.20.10 ··· 1,289,913.00 ··· 1,722,447.00 ··· 0.00
••• 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	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
		View File Download File
4	FILE NAME 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.

≡	999999 Specs - 10_13	_20.doc 3 / 254   - 100% +   [	30	
		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 Rope	(September 3, 2020)	1
		Revision of Section 715 - Lighting and Electrical Materials	(September 18, 2020)	10
		Affirmative Action Requirements - Equal Employment Opportunity	(October 1, 2019)	10
		Disadvantaged Business Enterprise (DBE) Requirements	(October 1, 2019)	6
		Minimum Wages, Colorado, U.S. Department of Labor General Decision	(January 1, 2021)	10
		Number CO20200006, Highway Construction for Adams, Arapahoe,		
		Broomfield, Clear Creek, Elbert, Gilpin, Jefferson, and 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 Provisions - Federal-Aid Construction Contracts	(July 30, 2020)	14
		Special Construction Requirements, Fire Protection Plan	(October 1, 2019)	2

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

99999 Specs - 10_13_20.doc	222 / 254   - 100% +	- 1 🗈 🔊						
-1- U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO DATE: January 1, 2021 HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER – CO20210006								
Decisi	on Nos. CO20210006 dated January 1, 2021 supersedes	Modifi MOD Number Da	ications te Pare Number(s)	ID				
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.							
Genera Elbert	ral Decision No. CO20210006 applies to the following counties: Adams, Arapahoe, Broomfield, Clear Creek, t, Gilpin, Jefferson, and Park counties.							
	General Decision No. CO20 The wage and fringe benefits listed below refle	0210006 ect collectively ba	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:

(D		
SAM, GOV*		Official U.S. Government Web: 100% Free
The Official U.S. Governm Contract Opportunities Contract Data (Reports ONLY from fpds.gov) Wage Determinations Federal Hierarchy Departments and Subtiers	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 Acquisit Security Act (FASCSA) orders?	ion 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
Keyword Search For more information on how to use our keyword s help guide 🛛	earch, visit our		Construction Types Highway Published Date Jan 4, 2024
Any Words 1 Any 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 ke help guide	tyword search, visit our		3 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 F	ile Attachments	
C	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	DEP	ARTMENT OF TRA	NSPORTATION		Related Projects: P. E. UNDER PROJECT: Project Number Project Code:	N/A N/A
NATIONAL HOPIERY SYSTEM? D NO & YES		STATE OF COI	ORADO		R.O.W. Projects: R.O.W. Project Description. N/R	
		HIGHWAY CONSTRUCTION BID P FEDERAL AID PROJECT NO STATE HIGHWAY Y JEFFERSON COU CONSTRUCTION PROJECT CO	LANS OF PROPOSED . C C282-900 . C 121 . C 99999			
Tabulation of LENGTH & DESIGN	0.4Ta		SHEETS	NO. INDEX OF S	HEETS	
11x104	FEET REALING			TITLE SHEET STANDARD-PL	ANNER	
APPRICACE TO PROJECT			18.8 1 130 million 3-12	TYPICAL SICT	KIN5	
BEGAI REDURFACING STA-9-06-ON BH 121 MJP, 16.8			HTTP:// ISB	SUMMARY OF	APPORTMATE QUANTITEES	
88 171 OFF AMP 1 (88 SH 125) 874 9-72 70 874 11-40				PARLATERS PARLATERS	OF SURFACES	
EX 175 DK RAMP 2 (NE SK 101) STA 200-20 TO 2007-75				TABLATEN	OF CURB RAMPS AND RAISED MEDIANS	
E8 170 D1 RAMP 3 (58 5H 121) \$74.80-71 70 1001-27	1794	The second secon	P\$ [ 16-16   0   2	TABULATION	OF PEDESTRIAN PUNH BUTTONS	
WE 170 OK RAMP 4 (NE SH 121) STA30-10 TO 20-80		E CHANGE BURGE	42 J 2425	TABULATION	OF UTILITIES.	
68 70 OFF RAMP 5 (NB SH 121) \$TA27-37 TO 29-47	210		21 B	SUBSEVENDE	LAIKS SHET	
END REPURFACING: \$74 100-40 M.P. 16.8	10,140		1	PRODUCTION:	IN REAGING	
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SUMMONTY OF PROJECT LENGTH	PEET BILES		75.100	CURBRAMPD	ETAES.	
AND REAL PROPERTY AND IN	17,000 8,00	· · · · · · · · · · · · · · · · · · ·	10-11	1 MIDIANDETA	10.5	
		C+3(-3	1345	2 BREKEPLANS		
DESIGN DATA	84.01 179		2-12-12-12-12-12	4 UTLITES.		
MINIMUM RUDIUS OF CURVE	80.FT 360.FT		4-70-6	o SWMPTIMPL	A TE	
MAXIMUM CRIEDE	NA NA		10-1N	SWSPPLASS	NUMBER OF STREET STORES	
MINING STATE OF MINING MICH.	20171 20171		19415	7 TABLATEN	OF TRAFFIC ENGINEERING/TEMS	
MINIMUM 6.5.D. VENTICAL	381.01 281.01	22 50 33	156-16	0 SENEGAND	STRUPPIG	
MAXIMUM POSTED SPEED	KINPK BINPK		CON PROJECT HPP 1011-004 170	PERSTRANT	METOUR.	
2040 DEDIGN TRAFFIC	Derve 4,000 N.H.	A TYN VIII (1997)	(A. 36.5) (A. 5480	RAMPCLOST	d befores	

#### 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	
Adminis	trative Setup						
Add/Edit Projects				Add/Edit eDocument Types		əs	Add/Edit Certification Type
Contractor Setup Add			Add/Edit eDocument Templates Add/Edit Certifying Agency			Add/Edit Certifying Agency	
	Department Settings			Add/Edit Notice Type			Reports Setup
	Validation Set	Settings		Add/Edit Minimum Wage			Demographic Setup
Change Password			Add/Edit Craft List			Project Groups	
Client Information			Add/Remove Craft Match		h	Project Types	
Prevailing Wage Setup			Add/Edit Rec. Act Emp. Type		pe	Project PLA Types	
Geographic Area Types			Add/Edit Departments			Set Project Goal Amounts	
	Add/Edit Geograp	hic Areas		Add	//Edit Work Order		
	Add/Edit Admin	Logins		ZI	P 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 a	n existing project, select it from the list first.	
Filter Project Selection		
Show Pending List		
Select a project to edit		Y
Project Name *		
Project Code *	Status Federal-aid Project ID	Select Department
Group Name         Type Name         PLA Type           Select a Group V         Select a Type V         Select a PLA	A Type 🗸	
Project Description / Scope of Work		Require DUNS Number
	h	Require Work Orders         DIR ProjectID/Local Registration #         State of NV PWP #           1391/1392 Project?         Direction ProjectID/Local Registration #         State of NV PWP #

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

	s Violations	Reports Admin eDo	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 Selecti	on				
Hide Pending List					
9999 - CDOT DEMO		× *			
Project Name * 9999 - CDOT DEMO					
Project Code *		Status	Federal-aid Project ID	Department *	
99999		Pending 🗸		Default Department	~
Gloup Ivallie Ty	De Nallie	FLA IVDE			
Select a Group   Select Description / Scop	elect a Type 🗸	Select a PLA Type 💙	Recove     Require     Require     Require     1391/13	ny Act Project DUNS Number Work Orders DIR ProjectID/Local Registratic 292 Project?	on # State of NV PWP #
Select a Group  V Select a Group  V Second S	elect a Type	Select a PLA Type	Project Control ID	ry Act Project DUNS Number Work Orders J92 Project? NV State Constr	on # State of NV PWP #
Select a Group ▼         S           Project Description / Scop           Percentage of funds attributable to ARRA           0.000           Budget *           5000000.00	elect a Type  be of Work Narrative Des Created or Se % Complete 0.00	Select a PLA Type   scription of Jobs swed  Revised Contract Amount 0	Project Control ID General Wage Decision	ry Act Project DUNS Number Work Orders DIR ProjectID/Local Registratic Dis2 Project? NV State Constr New Hire Days Forecasted Projected 1 0.00	on # State of NV PWP # uction Type V Hours
Select a Group	elect a Type  Pe of Work Narrative Des Created or Se % Complete 0.00	Select a PLA Type ~	Project Control ID General Wage Decision	ny Acl Project DUNS Number Work Ordens DIR ProjectID/Local Registratic New Hire Days ForecastedProjected 1 0.00	on # State of NV PWP # uction Type
Select a Group V S Project Description / Scop Percentage of funds attributable to ARRA 0.000 Budget S 500000.00 Address 1 City	elect a Type   be of Work  Narrative Des Created or Sc % Complete 0.00	Select a PLA Type   iscription of Jobs scription of Jobs Revised Contract Amount 0 Address 2 State State	Project Control ID General Wage Decision	ny Aci Project DUNS Number Work Ordens 202 Project New Hire Days New Hire Days 0.00	on # State of NV PWP # uction Type Hours
Select a Group ~ (\$ Project Description / Scop Percentage of lunds attributable to ARRA 0.000 Budget * 5000000.00 Address 1 City Jurisdictions	elect a Type   Be of Work  Narrative Det Created or St St Complete 0.00	Select a PLA Type ~ scripton of Jobs word Revised Contract Amount 0 Address 2 State Locations *	Ceneral Wage Decision	ny Act Project DUNS Number Work Orders Dig ProjectID Local Registratic Work Orders New Hire Days 0.00	on # State of NV PWP # uction 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 edi	t an existing project, select it from the list first.	
Filter Project Selection		
Hide Pending List		
9999 - CDOT DEMO	ж т	
Project Name * 9999 - CDOT DEMO		
Project Code * 99999	Status         Federal-aid Project ID           Pending         C C282-900	Department * 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 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 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	Department *
99999 Pending V C C282-900	Region 1 - Federal Project 🗸
Group Name         Type Name         PLA Type           Select a Group V         Select a Type V         Select a PLA Type V	
Project Description / Scope of Work	Recovery Act Project
	Require DUNS Number
	Require Work Orders     DIR ProjectID/Local Registration # State     1391/1392 Project2

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	orts 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	nent *
99999	Pending V	C C282-900	Region	1 - Federal Project 🗸 🗸
Group Name         Type Name         PLA T           Select a Group          Select a Type          Select	pe t a PLA Type 🗸			
Project Description / Scope of Work			Recovery Act Project	
			Require DUNS Number	
		11	Require Work Orders 1391/1392 Project?	DIR ProjectID/Local Registration # State
Percentage of funds Narrative Description	n of Jobs	Project Control I	D	NV State Construction Turo
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		Departr	nent *			
99999			Pending 🗸	C C282-900			Region	n 1 - Fed	leral Proj	ect	~
Group Name Type	e Name	PLA Type									
Select a Group V Sel	lect a Type 🗸	Select a PLA	Type 🗸								
Project Description / Scope	of Work				1	Recovery Act	t Project				
						Require DUN	IS Number				
						Require Worl	k Orders	DIR Pro	jectID/Loo	al Registration #	State of I
					11	1391/1392 P	roject?				
Percentage of funds	Narrative De:	scription of Jobs									
attributable to ARRA	Created or S	aved		Pro	oject Control I	ID			NV	State Constructi	on Type
0.000											
Budget *	% Complete	Revised Con	tract Amount	General Wage	Decision		New Hi	re Days	Forecaste	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		•						
Editors Estas barranda					_						
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		
Group Name Typ	e Name	PLA Type				
Select a Group  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?
attributable to ARRA	Created or Sa	scription of Jo aved	DDS	Pr	oiect 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		k	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	× v	
Project Name *		
9999 - CDOT DEMO		
Project Code *	Status Federal-aid Project ID	Department *
99999	Pending V C C282-900	Region 1 - Federal Project
Group Name         Type Name         PLA Type           Select a Group •         Select a Type •         Select a PLA	A 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 Job attributable to ARRA Created or Seved	VS Project Control	ID NV State Construction Type
0.000		■ Introduction type
Budget * % Complete Revised Cor	Intract Amount General Wage Decision	New Hire Days Forecasted/Projected Hours
500000.00 0.00 0	CO20210006, M0	0.00
Address 1 Address 2		
City State	Zip Code	
	~	
Jurisdictions Lo	cations *	
Select Jurisdictions   Je	efferson County, CO (C011) 🔹	
HUD Section		
✓ Dates		
Prevailing Wage Lock-in Date * Estimated Complet	tion Date Bid Advertisement Date Estimat	ed Start Date
Pre Bid Date Notice to Proceed	Date Pre Construction Date Pre Job	Date Award Date
The second secon		

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	<ul><li>PLA Type</li><li>✓ Select a PLA Type ✓</li></ul>	

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	ports 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 Classificat	
	1.0.0
J/ U/dil-U/d55iii.di	

2 Select All	Craft-Classification 9
8	CARPENTER - 1010 - Carpenter (Excludes Form Work)
8	CARPENTER - 1013 - Carpenter: Form Work Only
8	CEMENT MASON/CONCRETE FINISHER - 1018 - Cement 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

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	Reports 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@gmail.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 Ca	ncel Reset Form Save

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

Results	×
Saved!	
	ОК

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